

TOWN OF
ATKINSON
NEW HAMPSHIRE



ATKINSON ACADEMY
& DYKE AUDITORIUM



FIRE
DEPARTMENT



KIMBALL LIBRARY
WITH PROPOSED ADDITION



TOWN HALL



RECREATION



POLICE
DEPARTMENT

Annual Report 1973

**ANNUAL
REPORTS**
OF THE TOWN OF
Atkinson
New Hampshire

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IN MEMORIAM



HARRY B. TUTTLE

Retired Tax Collector, Harry B. Tuttle, was born on Maple Avenue on October 23, 1889, the only son of Fred and Mary Ella (Steele) Tuttle. He attended the local grammar school and in 1907 was graduated from Atkinson Academy. In 1912, he was graduated as a student of horticulture from the University of New Hampshire.

He married the former Charlotte I. Rowland of East Corinth, Vermont, on November 1, 1914 and returned to Atkinson to teach at the Atkinson Academy from 1915 to 1918. He was a member of the Atkinson Grange and held many offices in the order and was honored with his 60-year pin several years ago. Mr. Tuttle was a charter member of the Atkinson Historical Society and served as treasurer of the group.

He also served the town as Health Officer, and at one time was a member of the School Board. He was Civil Defense Director in 1941 and 1942, was elected as Representative to the General Court, and served as Moderator for many years at school and town meetings.

Due to ill health in August, 1969, Mr. Tuttle found it necessary to retire as Tax Collector having served 49 years in that office. He died January 8, but left his mark on the history and development of the Town of Atkinson.

TOWN OFFICERS

Representative to the General Court

GEORGE W. WHITE, 1973-74

Moderator

KINGDON H. HAMILTON

Board of Selectmen

GEORGE W. WHITE	TERM EXPIRES 1974
PHILIP V. CONSENTINO	TERM EXPIRES 1975
HELEN V. WOODLOCK	TERM EXPIRES 1976

Town Treasurer

GORDON E. BRENNAN	TERM EXPIRES 1974
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Tax Collector

JESSI ANASTASI	TERM EXPIRES 1975
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Town Clerk

ELEANOR ZAREMBA	TERM EXPIRES 1976
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Supervisors of Check List

MARTHA MacDONALD	
CHRISTINE PARSONS	ARTHUR H. SAWYER

Constable

ROBERT M. CONLEY

Police Officers

ROBERT M. CONLEY, Chief of Police	
ROBERT F. McCARTHY, Deputy Chief	
EARL F. PRATT	KENNETH F. AUSTIN
PAUL P. CARADONNA	FREDERICK F. BISHOP
DANIEL A. BISHOP	DONALD H. NYE

Special Police

EDNA M. WILSON	UNA M. COLLINS
HELEN E. CONLEY	GORDON E. BRENNAN
PATRICIA BERNETT	

Town Engineer

JAMES F. GRIMES

Highway Agent

DANIEL W. STEWART

Sexton

DANIEL W. STEWART

Trustees of the Trust Fund

ARTHUR H. SAWYER	TERM EXPIRES 1974
ELEANOR ZAREMBA	TERM EXPIRES 1975
MILTON WOOD	TERM EXPIRES 1976

Library Trustees

HOWARD E. FOSTER	TERM EXPIRES 1974
ELEANOR FEUER	TERM EXPIRES 1975
GLADYS DYKE	TERM EXPIRES 1976

Auditors

ROBERT H. BAILEY	KENNETH BLOOMFIELD
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Health Officer

DANIEL W. STEWART	TERM EXPIRES 1976
FRANK E. DEVLIN, Assistant	

Fire Department

Board of Engineers

CHIEF	DONALD L. MURPHY
DEPUTY CHIEF	WILLIAM KINNEY
CAPTAIN	ROBERT NEILL
FIRST LIEUTENANT	ARTHUR BIBBINS
SECOND LIEUTENANT	CHARLES EARLEY
MAINTENANCE SUPERVISOR	WILLIAM KINNEY

Members

ALBERT E. APITZ	VINCENT MARCHAND
ARTHUR L. BIBBINS	HERBERT MEDLEY
JESSE R. BOYDEN	DONALD MURPHY
RICHARD BUCHANAN	ROBERT NEILL
ROGER CLAPP	JOSEPH NICOLAZZI
ROBERT W. CONRAD	GEORGE POWERS
ERNEST J. CONSENTINO	JOHN ROCKWELL
PHILIP V. CONSENTINO	DANIEL STEWART SR.
JOHN DONALDSON	ROBERT WATERS
CHARLES EARLEY	ROLAND WEEMAN
ROBERT HOTCHKISS	JAMES WELLS
WILLIAM KINNEY	DAYLE WIGGIN
HUGO LAMIE	ROBERT YANACEK

ROBERT YOUNG

Burner Inspectors

CHARLES D. EARLEY

JOSEPH NICOLAZZI

Radio Maintenance

LAURENCE L. SHEETS

Communication Center

HELEN E. CONLEY

Officers

PRESIDENT

JOHN ROCKWELL

VICE-PRESIDENT

VINCENT MARCHAND

SECRETARY

JOSEPH NICOLAZZI

TREASURER

ROBERT YANACEK

Day Call Members

JOHN BAILEY

FLOYD KILBURN

ROBERT BERNETT

CHARLES KINNEY

ARTHUR BUNTING

PETER LEWIS

FRANK DEVLIN

PETER NICHOLS

BRUCE GRAHAM

DONALD H. NYE

ALDEN ILLSLEY

DANIEL STEWART JR.

EDWARD ZAREMBA

Department Physicians

RAYMOND MOORE, M. D.

WILLIAM R. HART, M. D.

Building Inspector

FRANK E. DEVLIN

Planning Board

MAURICE COLLINS, Chairman

TERM EXPIRES 1974

JOSEPH H. MACKIE SR.

TERM EXPIRES 1975

MARTIN M. FEUER, Secretary

TERM EXPIRES 1976

LLOYD BLACKADAR

TERM EXPIRES 1977

EDMUND A. STRYESKI, Vice-Chmn

TERM EXPIRES 1977

MEREDITH REYNOLDS

TERM EXPIRES 1978

HELEN V. WOODLOCK, Ex-officio

Board of Adjustment

RUSSELL P. BURBANK

TERM EXPIRES 1974

DUDLEY B. KILLAM

TERM EXPIRES 1975

MERLE R. ASHFORD

TERM EXPIRES 1977

C. CARROLL ROCK, Chairman

TERM EXPIRES 1978

RICHARD PYNE

TERM EXPIRES 1978

Civil Defense

ALBERT CONSENTINO, Director	TERM EXPIRES 1974
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Municipal Budget Committee

RICHARD C. PAOLINO	TERM EXPIRES 1974
THOMAS J. LUBY	TERM EXPIRES 1974
DIANE KINNEY	TERM EXPIRES 1975
PATRICIA CONSENTINO	TERM EXPIRES 1975
RUSSELL COUTURE, Chairman	TERM EXPIRES 1976
JOHN HOLBROOK	TERM EXPIRES 1976
PHILIP V. CONSENTINO, Ex-officio	

Atkinson Recreation and Conservation Committee

BARBARA SNICER	TERM EXPIRES 1974
STEVEN LEWIS	TERM EXPIRES 1974
ELIZABETH S. TENTARELLI, Chrmn	TERM EXPIRES 1975
PAUL B. WOODLOCK	TERM EXPIRES 1975
HARVEY F. COLE	TERM EXPIRES 1976
LEONARD PERREAULT	TERM EXPIRES 1976
PHILIP V. CONSENTINO, Ex-officio	

Fence Viewers

DIANE M. KINNEY	TERM EXPIRES 1974
FLOYD KILBURN	TERM EXPIRES 1974
BEATRICE REYNOLDS	TERM EXPIRES 1974
DAVID ROCKWELL	TERM EXPIRES 1974
EDNA WILSON	TERM EXPIRES 1974

Surveyors of Wood and Lumber

MARTIN M. FEUER	TERM EXPIRES 1974
RALPH A. LEWIS	TERM EXPIRES 1974

SCHEDULE OF TOWN PROPERTY

Police Office, Land and Building	\$ 14,300.00
Furniture and Equipment	10,136.54
Town Hall, Land and Building	35,000.00
Furniture and Equipment	4,550.00
Library, Land and Building	39,000.00
Furniture and Equipment	8,000.00
Fire Department, Land and Building	25,000.00
Fleet	66,500.00
Other Equipment	40,000.00
Highway Department, Garage	20,000.00
Equipment	7,500.00
Material and Supplies	600.00
Parks, Commons and Playgrounds	15,000.00
Cemeteries	3,000.00
Town Property	
Pentucket Builders	1,500.00
Terrell Property	1,300.00
Murdock Land	500.00
Kirby Property	948.00
Land - Linebrook Road	1,500.00
Tax Deeded Property	<u>23,130.00</u>
	\$317,464.54

WILLIAM C. TODD FUND

Balance on Hand December 31, 1973	\$	57.08
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IVA F. WARNER - WHITTAKER FUND

Balance on Hand December 31, 1973	\$	37.17
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers' Salaries	\$ 12,100.00
Town Officers' Expenses	3,985.00
Election & Registration Expenses	520.00
Town Hall & Other Town Buildings	7,837.00
Employees' Retirement & Social Security	5,000.00
Reappraisal of Property	7,200.00
Police Department	17,990.00
Fire Department	9,924.00
Gasoline Tax	11,924.60
Insurance	4,700.00
Planning & Zoning	400.00
Damages & Legal Expenses	6,900.00
Civilian Defense	1.00
Health Department (Incl. Hospitals & Amb.)	1,100.00
Vital Statistics	50.00
Town Dump & Garbage Collection	6,010.00
Town Maintenance - Summer & Winter	32,600.00
Street Lighting	5,400.00
General Expenses of Highway Department	1,800.00
Town Road Aid	487.34
Libraries	3,100.00
Town Poor	8,500.00
Patriotic Purposes (Memorial Day, etc.)	562.00
Recreation (Parks, Playground, etc.)	1,990.00
Conservation	10.00
Cemeteries	1,400.00
Garden Club	300.00
Advertising & Regional Associations	100.00
Payment on Debt - Principal	\$7,220.00
Interest	829.02
	8,049.02
Interest, Temp. Loans - Tax Anticipation Notes	14,000.00
Capital Outlay - Articles:	
# 9 Refurbish Int. Town Hall	1,541.00
#10 Rebuilding Pages Lane	1,200.00
#11 Radio for Road Agent	1,000.00
#12 State Auditors	1,000.00
#13 Generator - Conley's House	1,200.00
#14 Recreation - Fed. Matching Funds	2,020.00
#15 Revenue Sharing	<u>35,000.00</u>

TOTAL TOWN APPROPRIATIONS

\$216,900.96

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 10,424.00
Highway Gas Tax Subsidy	11,924.00
Boats	800.00
Meals and Rooms Tax	13,704.00
Interest received on Taxes and Deposits	8,000.00
Business Licenses, Permits & Filing Fees	2,400.00
Dog Licenses	1,300.00
Motor Vehicle Permit Fees	40,000.00

Rent of Town Property and Equipment	180.00	
Sale of Tax Deeded Property	9,000.00	
Gift - Trinity Camp	500.00	
National Bank Stock Taxes	17.00	
Resident Taxes Retained	14,230.00	
Revenue Sharing (Contra)	<u>35,000.00</u>	
Total Revenues and Credits	\$147,479.00	
Net Town Appropriations		\$ 69,421.96
Net School Appropriations		698,158.92
County Tax Assessment		<u>31,490.14</u>
Total of Town, School and County		\$799,071.02
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		3,379.00
Add: War Service Tax Credits		13,250.00
Add: Overlay		<u>19,318.89</u>
PROPERTY TAXES TO BE RAISED		\$828,260.91
Property Taxes to be Committed to Collector:		
Gross Property Taxes (Total)	\$828,260.91	
Less: w/Serv. Tax Cr.	<u>13,250.00</u>	
TOTAL TAX COMMITMENT	\$815,010.91	
TAX RATE - Approved by Tax Commission	\$3.06	

SUMMARY INVENTORY OF VALUATION

<u>Description of Property</u>	<u>1973 Valuation</u>
Land	\$ 8,920,750.00
Buildings	17,820,950.00
Public Utilities - Public Service	25,650.00
Exeter-Hampton	326,650.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 1	3,550.00
Boats & Launches	<u>4,800.00</u>
 TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	 \$27,102,350.00
 Elderly Exemptions - 7 (\$35,000)	
 TOTAL EXEMPTIONS ALLOWED	 <u>35,000.00</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED	 \$27,067,350.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1973

Title of Appropriation	Carried Over 1972	Appropriation 1973	Expenditure	Unexpended Balance	Overdraft
Town Officers' Salaries	\$	\$ 12,100.00	\$ 12,362.71	\$	\$ 262.71
Town Officers' Expenses		3,985.00	4,195.89		210.89
Election & Registration		520.00	668.85		148.85
Town Hall & Other Buildings		7,837.00	7,957.09		120.09
Social Security		5,000.00	2,099.45	2,900.55	
Police Department		17,990.00	17,243.82	746.18	
Fire Department		9,924.00	9,769.46	154.54	
Insurance		4,700.00	5,657.00		957.00
Planning & Zoning		400.00	256.20	143.80	
Damages & Legal Expense		6,900.00	4,815.45	2,084.55	
Civil Defense		1.00	15.55		14.55
Health Dept. including Hospital & Amb.		1,100.00	1,197.50		97.50
Vital Statistics		50.00	42.75	7.25	
Town Dump & Garbage Disposal		6,010.00	6,638.15		628.15
Summer Maintenance		11,800.00	11,787.71	12.29	
Winter Maintenance		20,800.00	20,893.34		93.34
Gas Tax		11,924.60	11,924.60	0	
Town Road Aid		487.34	487.34	0	
General Expense Highway Dept.		1,800.00	1,951.09		151.09
Street Lights		5,400.00	5,171.10	228.90	
Library		3,100.00	3,155.64		55.64
Town Poor		8,500.00	2,602.42	5,897.58	
Memorial Day		562.00	460.22	101.78	
Recreation		1,990.00	2,124.26		134.26
Garden Club		300.00	332.95		32.95
Cemeteries		1,400.00	1,388.38	11.62	
Advertising & Reg. Assoc.		100.00	0	100.00	
Assessing (Reappraisal)					
(Passbook #60-15913)	5,351.71	7,200.00	15,188.07		2,636.36
Conservation		10.00	10.00	0	
Principal & Long Term Notes & Bonds					
Fire Truck		7,220.00	0	7,220.00	
Interest - Long Term Notes & Bonds					
Fire Truck		829.02	0	829.02	
Interest Temp. Loans - Tax Antic. Notes		14,000.00	0	14,000.00	
SPECIAL APPROPRIATIONS					
Article #9, Refurbish Town Hall		1,541.00	1,541.00	0	
Article #10, Rebuilding Pages Lane		1,200.00	1,200.00	0	
Article #11, Radio for Road Agent		1,000.00	1,000.00	0	
Article #12, State Auditors		1,000.00	0	1,000.00	
Article #13, Generator		1,200.00	1,200.00	0	
Article #14, Recreation					
Federal Matching Funds	2,020.00	2,020.00	4,040.00	0	
Article #15, Revenue Sharing		35,000.00	0	35,000.00	
TOTALS	\$7,371.71	\$216,900.96	\$159,377.99	\$70,438.06	\$5,543.38

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1973

BALANCE SHEET

ASSETS		
Cash:		
In hands of treasurer	\$275,171.31	
In hands of officials	<u>42,772.24</u>	
Total		\$ 317,943.55
Unredeemed Taxes:		
Levy of 1971	\$ 1,639.15	
Total		1,639.15
Uncollected Taxes:		
Levy of 1973, Including Resident Taxes	\$ 39,109.32	
Levy of 1972	<u>2,050.60</u>	
Total		<u>41,159.92</u>
Total Assets - Grand Total		\$ 360,742.62
LIABILITIES		
Accounts Owed by the Town:		
Unexpended Balances of Special Approp.		
State Auditors	\$ 1,000.00	
Unexpended Revenue Sharing Funds	35,000.00	
School District Taxes Payable		
(\$327,416.92-\$15,500.00 - Nov.		
payment)	<u>311,916.92</u>	
Total Accounts Owed by the Town		\$ <u>347,916.92</u>
Total Liabilities		\$ 347,916.92
Current Surplus (Excess of assets over liabilities)		<u>12,825.70</u>
Grand Total		\$ 360,742.62

UNIFORM CLASSIFICATION OF RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - 1973	\$772,644.89	
Resident Taxes - 1973	12,310.00	
National Bank Stock Taxes - 1973	<u>17.00</u>	
Total Current Year's Taxes Collected		
and Remitted		\$ 784,971.89
Property Taxes and Yield Taxes -		
Previous Years		39,080.08
Resident Taxes - Previous Years		1,660.00
Costs Collected - Previous Years		209.23

Interest received on Delinquent Taxes		1,739.00
Penalties; Resident Taxes		195.34
Tax sales redeemed		15,551.55
From State:		
Highway Subsidy		11,924.60
Interest and dividends tax		10,424.37
Savings Bank Tax		800.37
Meals and Rooms Tax		13,979.76
Reimb. a/c Business Profits Tax		2,378.64
From Local Sources, Except Taxes:		
Dog Licenses		1,524.00
Business licenses, permits and filing fees		2,572.05
Rent of town property		238.00
Interest received on deposits		12,125.71
Title Fees - Motor Vehicles		569.00
Motor vehicle permits - 1972	\$ 1,425.90	
1973	42,124.91	
1974	899.60	
		<u>44,450.41</u>
Total Current Revenue Receipts		\$ 945,345.00
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	\$545,000.00	
Payments in Lieu of Taxes	500.00	
Sale of town property	8,909.20	
Trans. Savings Account	8,263.71	
Recreation & Conservation Comm.	63.50	
Grants from U. S. A.		
Revenue Sharing	28,321.00	
Sale of Cemetery Lots	1,000.00	
Certificates of Deposits	461,183.52	
Checks Returned Payment	<u>1,838.43</u>	
Total Receipts Other than Current Revenue		<u>1,055,079.36</u>
Total Receipts from All Sources		\$2,000,473.36
Cash on hand January 1, 1973		<u>170,921.40</u>
Grand Total		\$2,171,394.76

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 12,362.71
Town officers' expenses	4,195.89
Election and registration expenses	668.85
Expenses town hall & other town buildings	7,957.09
Reappraisal of Property	• 15,188.07
Protection of Persons and Property:	
Police department	17,243.82
Fire department, including forest fires	9,769.46
Planning and Zoning	256.20
Insurance	5,657.00

• \$5,351.71 App. 1972

Civil Defense	15.55	
Conservation Commission	10.00	
Health:		
Health department, including hospitals & ambulance	1,197.50	
Vital statistics	42.75	
Town dumps and garbage removal	6,638.15	
Highways and Bridges:		
Gas Tax	11,924.60	
Town Road Aid	487.34	
Town Maintenance:		
Summer	\$11,787.71	
Winter	<u>20,893.34</u>	32,681.05
Street lighting	5,171.10	
General Expenses of Highway Dept.	1,951.09	
Libraries:		
Libraries	3,155.64	
Public Welfare:		
Town poor	2,602.42	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. & Old Home Day	460.22	
Recreation:		
Recreation	2,124.26	
Parks and playgrounds - Garden Club	300.00	
Public Service Enterprises:		
Cemeteries, including hearse hire	1,388.38	
Unclassified:		
Damages and legal expenses	4,815.45	
Federal Revenue Sharing Trans.	33,085.86	
Taxes bought by town	15,995.09	
Discounts, Abatelements and refunds	1,530.29	
Employees' Retirement and Social Sec.	2,099.45	
All Other Current Maintenance Expenses	<u>2,836.57</u>	
Total Current Maintenance Expenses		\$ 203,811.85
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	\$ 9,753.47	
Paid on long term notes	<u>829.02</u>	
Total Interest Payments		10,582.49
Principal of Debt:		
Payments on Tax Anticipation Notes	\$545,000.00	
Payments on long term notes	7,220.00	
Payments on bonded debt	<u>450,245.00</u>	
Total Principal Payments		1,002,465.00
Capital Outlay:		
Article #9 - Town Hall	\$ 1,541.00	
Article #10 - Pages Lane	1,200.00	

Article #11 - Portable Radio	1,000.00
Article #13 - Generator	1,200.00
Article #14 - Recreation Project	2,020.00
Checks Returned	<u>1,769.95</u>

Total Outlay Payments	8,730.95
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Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer		
1973	\$ 823.95	
Prior Year	<u>7,710.75</u>	\$ 8,534.70
Taxes paid to County		31,490.19
Payments to School Districts		
1972 Tax	\$386,242.05	
1973 Tax	<u>244,366.27</u>	<u>630,608.27</u>

Total Payments to Other Governmental Divisions	<u>670,633.16</u>
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Total Payments for all Purposes	\$1,896,223.45
Cash on hand December 31, 1973	<u>275,171.31</u>

Grand Total	\$2,171,394.76
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 11, 1974

PHILIP V. CONSENTINO
GEORGE W. WHITE
HELEN V. WOODLOCK
Selectmen

GORDON E. BRENNAN
Treasurer

THE SELECTMEN'S REPORT



During the past year, we have met several times with the Kimball Library Trustees to discuss the progress of the proposed addition. Even with the various fund-raising activities of the Friends of the Library, it is evident that these monies will never be sufficient to build an addition. The space is desperately needed and we ask our residents to come to Town Meeting and listen to the proposal for an addition before casting your vote. We have the opportunity this year to contribute to our cultural growth as well as add to the pleasure and education of all residents of Atkinson.

With regard to two-acre zoning - this is a form of "snob zoning" or no growth zoning which is under strong attack in the courts and could only result in court litigation for the town. In order to ensure sound and proper planning, so necessary to the future of Atkinson, the Selectmen propose that the Planning Board work in concert with the regional planning commission during the ensuing year and make recommendations at least by next Town Meeting.

The Selectmen would like to thank the Atkinson Historical Society for presenting to the Town a bound set of Atkinson Town Reports dating from 1848 to 1971.

PHILIP V. CONSENTINO
GEORGE W. WHITE
HELEN V. WOODLOCK

TOWN CLERK'S REPORT



Auto Fees		
1972	\$ 1,425.90	
1973	42,124.85	
1974	<u>899.60</u>	
		\$44,450.35
Title Fees		
1972	\$ 88.00	
1973	<u>481.00</u>	
		569.00
Dog Licenses	\$ 589.00	
Zoning Books	10.00	
Filing Fees	7.00	
Cemetery Lots	<u>1,000.00</u>	
		<u>1,606.00</u>
Received December 31, 1973		\$46,625.35
Paid Treasurer		\$46,625.35

I hereby certify that the above is correct according to the best of my knowledge and belief.

ELEANOR M. ZAREMBA
Town Clerk

January 21, 1974

TAX COLLECTOR'S REPORT



Levy of 1973

Taxes Committed to Collector

Property Taxes	\$816,798.42
Resident Taxes	<u>14,230.00</u>

Warrant	\$831,028.42
Interest Collected	48.95
Added Property Taxes	195.84
Added Resident Taxes	<u>330.00</u>

Total Warrant \$831,603.21

Remittances to Treasurer

Property Taxes	\$772,644.89
Resident Taxes	11,940.00
Added Resident Taxes	330.00
Interest	48.95

Abateements

Property Taxes	6,980.05
Resident Taxes	550.00

Uncollected Taxes as per Collector's List

Property Taxes	37,369.32
Resident Taxes	<u>1,740.00</u>

Total Warrant \$831,603.21

RESIDENT TAX
1973

Resident Taxes Committed to
Collector

Original Warrant	\$14,230.00
Added Resident Taxes	330.00
Resident Tax Penalties	<u>15.00</u>

Total	\$14,575.00
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Remitted to Treasurer

Resident Taxes	\$12,270.00
Penalties Collected	15.00
Abated	550.00
Uncollected	<u>1,740.00</u>

Total	\$14,575.00
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1972

Resident Taxes Collected	\$ 1,660.00
Resident Taxes Abated	380.00
Penalties Collected	<u>171.00</u>
Total	\$ 2,211.00

Levy of 1972

Uncollected Taxes as of Jan. 1, 1973

Property Taxes	\$37,369.32
Resident Taxes	1,740.00

Collected 1972 Taxes

Property Taxes	\$23,240.40
Abated	419.69
Interest Collected	<u>451.34</u>

Total	\$24,111.43
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Collected After Tax Sale

Property Taxes	\$13,119.39
Interest	454.45
Abated	<u>50.00</u>

Total	\$13,623.84
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Unredeemed 1972 Taxes

Uncollected	\$ 2,050.60
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1971 Property Taxes Collected	\$ 2,431.86
1971 Interest Collected	<u>326.93</u>
Total	\$ 2,758.79
1971 Unredeemed Property Taxes	\$ 1,639.15
Costs Collected in 1973	228.76
Tax Sale of March 24, 1973	16,452.18
Total Remitted to Treasurer for the Year 1973	\$826,893.91

I hereby certify that the above report is correct to the best of my knowledge and belief.

Respectfully submitted,

JESSI ANASTASI
Tax Collector

TREASURER'S REPORT



CASH RECEIPTS - YEAR ENDED DECEMBER 31, 1973

Current Revenue:

From Local Taxes:

Property Taxes Current Year	\$772,644.89
National Bank Stock Taxes	1,700.00
Resident Taxes	1,397.00
Resident Tax Penalties	<u>195.34</u>

Total Current Years' Taxes Collected & Remitted

\$ 786,827.23

Property Taxes - Previous Years	39,080.08
Interest and Penalties Received on Taxes	1,739.00
Tax Sales Redeemed	15,551.55
Costs Collected	209.28

From State:

Interest and Dividends Tax	10,424.37
Meals and Rooms Tax	13,979.76
Savings Bank Tax	800.37
Business Profits Tax	3,378.64
Highway Subsidy	11,924.60

From Local Sources Except Taxes:

Dog Licenses	1,524.00
Permits, Filing Fees, Miscellaneous	2,572.05
Rent of Town Property	238.00
Interest Received on Deposits	12,125.71
Motor Vehicle Permits - 1972	\$ 1,425.90
1973	42,124.91
1974	<u>899.60</u>
Title Fees - Motor Vehicles	<u>44,450.41</u>
	<u>569.00</u>

Total Current Receipts

\$ 945,394.00

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	\$545,000.00
Payment in Lieu of Taxes (Trinity Camp)	500.00
Sale of Cemetery Lots	1,000.00
Certificates of Deposit	461,183.52
Sale of Town Property	8,909.20
Check Returned Payments	1,838.43
Transfers from Savings Accounts	8,263.71
Federal Revenue Sharing	28,321.00
Recreation and Conservation Commission	<u>63.50</u>

Total Receipts Other Than Current Revenue 1,055,079.36

TOTAL RECEIPTS FROM ALL SOURCES \$2,000,473.36

CASH SUMMARY

Cash on Hand - January 1, 1973 \$ 170,921.40
 Received During Year 2,000,473.36

Total \$2,171,394.76

Payments During Year:

Selectmen's Orders (Net)	\$880,968.53
Tax Anticipation Notes Paid	545,000.00
Certificates of Deposit	450,245.00
Checks Returned	2,207.43
Interest on Tax Anticipation Notes	9,753.47
Interest on Fire Truck Note	829.02
Fire Truck Notes Paid	<u>7,220.00</u>

Total 1,896,223.45

Cash on Hand - December 31, 1973 \$ 275,171.31

Arlington Trust Company - Checking Account	\$274,871.31
Arlington Trust Company - Payroll Account	<u>300.00</u>

Total - As above \$ 275,171.31

GORDON E. BRENNAN
 Treasurer

FEDERAL REVENUE SHARING FUND

Arlington Trust Company
Investment Savings Account
Pass Book #55 11925

Receipts:

1972		\$10,677.00
1973	\$10,245.00	
	6,505.00	
	6,505.00	
	<u>5,066.00</u>	
		28,321.00
1974		<u>5,066.00</u>
		\$44,064.00
Interest to Date		<u>1,315.24</u>
Balance - January 31, 1974		\$45,379.24

GORDON E. BRENNAN
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

1973 Appropriation		\$12,100.00
EXPENDITURES:		
Jessi Anastasi, Salary Tax Collector	\$ 200.00	
Jessi Anastasi, Fees	2,330.30	
Eleanor Zaremba, Salary Town Clerk	400.00	
Eleanor Zaremba, Fees	3,283.40	
Gordon Brennan, Salary Treasurer	500.00	
Gordon Brennan, Clerk & Revenue Sharing	100.00	
Philip Consentino, Chairman, Selectmen	675.00	
George W. White, Selectman	625.00	
Helen V. Woodlock, Selectman	600.00	
Helen V. Woodlock, Clerk	562.50	
Helen V. Woodlock, Treasurer's Clerk	150.00	
Joyce Witley, Clerk	750.00	
Susan Luby, Clerk	158.65	
Earl Pratt, Dog Officer, Salary & Mileage	684.00	
Frank Devlin, Building Inspector	993.86	
Robert Bailey, Auditor	100.00	
Kenneth Bloomfield, Auditor	100.00	
Muriel Hirsch, Assistant Town Clerk	150.00	
Total Expended		<u>12,362.71</u>
OVERDRAFT		\$ 262.71

TOWN OFFICERS' EXPENSES

1973 Appropriation		\$ 3,985.00
EXPENDITURES:		
D. J. Casey, Supplies	\$ 68.39	
Association of N. H. Assessors, Dues	10.00	
N. H. Municipal Assoc., Dues	179.69	
Arlington Trust Co., Real Estate Bills, Conversion		
Costs, IBM Work	857.46	
N. H. City & Town Clerk, Dues	8.00	
Donald Nye, Postage	439.60	
Jessi Anastasi, Reimb. Post. & Supplies	77.50	
Susan Luby, Reimb. Supplies	1.02	
Smith Business Forms, Supplies	18.75	
Samuel Bluestein, Supplies	5.95	
Haverhill Gazette, Notices	192.00	
Brown & Saltmarsh, Supplies	237.13	
Sears, Roebuck & Co., Adding Machine	80.32	
Windham Printing, Town Reports, Tel. Stickers	983.80	
Helen V. Woodlock, Reimb. Supplies & Mileage	108.50	
Eleanor Zaremba, Reimb. Post. & Supplies	12.60	
Eleanor Zaremba, Reimb. Meeting	15.00	
Wheeler & Clarke, Supplies	55.35	
Shaw Walker Co., Supplies	28.76	
Assoc. N. H. City & Town Clerk, Dues	5.00	
Wood Press, Index Cards	33.85	
Edith Holland, Deeds	43.66	

N. H. Tax Collector Assoc.	10.00
Marie Ann Flowers, Flowers	7.50
David Burbank, Atkinson Clean-up Day	25.00
Rockingham County Comm. Action Program Inc.	10.00
Karelis Jewelry Inc., Plaque	33.25
Homestead Press & Bookshop, Supplies	8.65
Mary Lavanga, 1973 Census	250.00
H. A. Holt & Sons, Flags	26.69
Philip Consentino, Reimb. Mileage	12.50
Beth Lovejoy, Care of Flag	75.00
George White, Reimb. Mileage & Expenses	16.30
3-M Business, Light Bulbs	3.07
Lewis Builders, Copy Paper	58.00
Branham Pub., Supplies	10.30
Atkinson Teacher & Parent Assoc., Calendars	18.20
R. P. Kenney Offset, Supplies	14.50
Daniel Stewart, Walk Bounds	40.00
Plaistow Bank & Trust, Safe Box	6.00
Paul C. Gillis, Copy Paper	33.60
Paul C. Gillis, Copy Machine	75.00 *

Total Expended

\$ 4,195.89

OVERDRAFT

\$ 210.89

* This amount paid for by assessing card copies from property owners

ELECTION AND REGISTRATION

1973 Appropriation

\$ 520.00

EXPENDITURES:

Rita Moody, Election Meals	\$ 59.45
Brown & Saltmarsh, Tally Sheets	6.80
Zigmunt Skranda, Custodial Serv., Town Meeting	28.00
Wood Press, Registration Cards	32.00
Eleanor Zarembo, Ballot Clerk	15.00
Edna Norris, Ballot Clerk	15.00
Muriel Hirsch, Ballot Clerk	15.00
Bill Wood, Ballot Clerk	10.00
Doris Horton, Ballot Clerk	15.00
Florence Fairbanks, Ballot Clerk	10.00
Ruth Campbell, Ballot Clerk	15.00
Marion Weeks, Ballot Clerk	15.00
Anne Witley, Counter	5.00
Mabel Paolino, Counter	5.00
Thomas Luby, Counter	5.00
Philip Consentino, Counter	5.00
Maurice Collins, Counter	5.00
Natalie Flanagan, Counter	5.00
Robert Jackson, Voting Booth Set-up	15.00
D. J. Casey Paper, Supplies	13.60
Martha MacDonald, Checklist Supervisor & New Voter Registration	100.00
Christine Parsons, Checklist Supervisor & New Voter Registration	100.00
Arthur Sawyer, Checklist Supervisor	50.00
Kingdon Hamilton, Moderator	25.00

Windham Printing, Ballots	99.00		
Total Expended		<u>668.85</u>	
OVERDRAFT			\$ 148.85
TOWN HALL AND OTHER TOWN BUILDINGS			
1973 Appropriation		\$ 7,837.00	
EXPENDITURES:			
Edna Wilson, Custodial Services	\$ 1,135.00		
Exeter Hampton, Electrical Service	1,391.61		
K. H. Duston Oil, Fuel	1,538.73		
New England Telephone	2,661.79		
Robert Jackson, Custodial Services	240.00		
Ken Lundberg & Son, Septic System	15.00		
Frank Devlin, Repairs	127.61		
Smith Fire Equipment, Recharge Fire Ext.	3.00		
Jesse Boyden, Wiring	59.68		
Star Paper, Supplies	21.85		
Frank Devlin, Installed New Doors & Minor Repairs	193.28		
Lewis Builders, New Doors Town Hall	371.00		
Eastern Plate Glass, Glass	23.54		
Young Bros., Jet Pump for Police Station	<u>175.00</u>		
Total Expended		<u>7,957.09</u>	
OVERDRAFT			\$ 120.09
SOCIAL SECURITY			
1973 Appropriation		\$ 5,000.00	
EXPENDITURES:			
Treasurer, State of N. H., SS	\$ 2,099.45		
Total Expended		<u>2,099.45</u>	
UNEXPENDED BALANCE			\$ 2,900.55
INSURANCE			
1973 Appropriation		\$ 4,700.00	
EXPENDITURES:			
Blackadar Insurance Co., Policies	\$ 4,593.00		
Grover Insurance Co., Policies	833.00		
William F. Simmons, Police Ins.	<u>231.00</u>		
Total Expended		<u>5,657.00</u>	
OVERDRAFT			\$ 957.00
PLANNING AND ZONING			
1973 Appropriation		\$ 400.00	
EXPENDITURES:			
Anne Salter, Clerical	\$ 40.00		
Wood Press, Supplies	210.00		
Anne Salter, Postage	2.00		
Atkinson Teacher & Parent Assoc., Calendar	<u>4.20</u>		
Total Expended		<u>256.20</u>	
UNEXPENDED BALANCE			\$ 143.80

FIRE DEPARTMENT

1973 Appropriation

\$ 9,924.00

EXPENDITURES:

Charles D. Earley, Burner Inspect.	\$ 98.00
E. J. Riemitis, Radio Maint.	1,353.56
Smith Fire, Recharge Ext.	37.00
Porter Bros., Equipment	16.00
Kinney's Garage, Truck Maint.	468.94
John D. Osgood, Equipment	76.38
Malco Electronics, Radio Maint.	47.64
Conway Associates, Equipment	2,195.90
Busfield Cranton, Gasoline	502.24
Senter Auto, Equipment	207.37
A. L. Moore, Supplies	4.95
Bean Hose, Hose	1,755.43
Jesse Boyden, Electrical Work	27.55
Rene Vaillincourt, Training Instructor	250.00
M & M Supply, Equipment	29.75
Fire Chief Magazine, Renewal	7.50
William Kinney, Maint. Sup.	100.00
Suburban Propane, Gas	<u>18.00</u>
Eastern Plate Glass, Fire House Repairs	24.00
Kay Press, Stamp Pad	4.80
Wright Communications, Equipment	1,545.00
Treasurer, State of N. H., Supplies	27.45
Joseph Nicolazi, Burner Inspect.	40.00
National Fire Protection Assoc., Membership	30.00
Strafford County Soil Conservation District,	
Waterhole Maint.	864.00
Albert Apitz, Payroll	1.00
Arthur Bibbins, Payroll	1.00
Jesse Boyden, Payroll	1.00
Roger Clapp, Payroll	1.00
Roger Conrad, Payroll	1.00
Ernest Consentino, Payroll	1.00
Phillip Consentino, Payroll	1.00
Charles Earley, Payroll	1.00
Robert Hotchkiss, Payroll	1.00
William Kinney, Payroll	1.00
Hugo Lamie, Payroll	1.00
Vince Marchand, Payroll	1.00
Herb Medley, Payroll	1.00
Donald Murphy, Payroll	1.00
Robert Neill, Payroll	1.00
Charles Kinney, Payroll	1.00
Peter Nichols, Payroll	1.00
Donald Nye, Payroll	1.00
Joseph Nicolazzi, Payroll	1.00
George Powers, Payroll	1.00
John Rockwell, Payroll	1.00
Dan Stewart, Sr., Payroll	1.00
Roland Weeman, Payroll	1.00
James Wells, Payroll	1.00

TOWN WARRANT BUDGET

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Atkinson, in the County of Rockingham, in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall on Tuesday, the fifth day of March next at ten o'clock in the forenoon, and close not earlier than seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary town officers for the coming year.
2. To see if the Town will vote to adopt the amendments to the zoning ordinances as follows: (By

Ballot)

1. Are you in favor of amending Article V, Part C be amended to read: "Not more than one single residence may be constructed on each two acres. A two family or duplex house shall require four acres, except that these acreages shall not apply to lots of record (of one and two acres respectively) which comply with existing regulations."

Without Recommendation

2. Are you in favor of amending Article V, Part L to read: "Minimum Land Area. No lot shall be less than two acres, except that this shall not apply to a one acre lot of record which complies with existing regulations."

Without Recommendation

3. Are you in favor of amending Article V, part K to read: "Frontage. Each lot shall have a continuous frontage of at least two hundred fifty feet (250') and a two family or duplex house shall have a continuous frontage of at least three hundred feet (300') except that these frontages shall not apply to lots of record which comply with existing regulations."

Without Recommendation

4. Are you in favor of amending Section IV, part H be amended to read: "Areas set aside for parks and playgrounds to be dedicated or to be reserved for the common use of all property owners by covenant in the deed, whether or not required by the Planning Board, shall be approximately seven and one-half percent (7-1/2) of the total acreage, and of suitable character for neighborhood playgrounds or other recreational or town use."

Recommended by Planning Board

5. Are you in favor of amending Road Specifications, No. 5 to read: "The paved surface shall be three (3) inches of bituminous concrete."

Recommended by Planning Board

3. To see if the town will vote to expend the amount of \$50,000 of Federal Revenue Sharing Funds under the U. S. Federal Act of 1972 for construction of an addition to the Kimball Library. (By Petition)

Recommended by Selectmen

Not Recommended by Budget Committee

4. To see if the town will vote to authorize the Selectmen to issue a bond or note in the amount of \$50,000 for construction of an addition to Kimball Library, to be defrayed by Federal Revenue Sharing Funds under the U. S. Federal Act of 1972. (By Petition)

Not Recommended by Budget Committee

5. To see if the town will vote to expend the amount of \$14,000 of Federal Revenue Sharing Funds under the U. S. Federal Act of 1972 for a tractor trailer combination fitted with a 600 gpm pump. (By Petition)

Recommended by Budget Committee

6. To see if the town will vote to authorize the Selectmen to issue a bond or note in the amount of \$14,000 for a tractor trailer combination fitted with a 600 gpm pump. To be defrayed with the Federal Revenue Sharing Funds under the U.S. Federal Act of 1972. (By Petition)

Recommended by Budget Committee

7. To see if the town will raise and appropriate the sum of \$14,000 for a combination tractor trailer fitted with a 600 gpm pump. (By Petition)

Not Recommended by Budget Committee

8. To see if the town will vote to expend the amount of \$17,000 of Federal Revenue Sharing Funds under the U.S. Federal Act of 1972 for the purpose of preparing a tax map for the town.

(Submitted by Selectmen)

Recommended by Budget Committee

9. To see if the town will vote to increase the salary of the Town Treasurer from \$500 to \$800.00.

(Submitted by Selectmen)

Recommended by Budget Committee

10. To see if the town will raise and appropriate the sum of \$1,000.00 for the purpose of repairing the porch and porch roof of the Town Hall.

(Submitted by Selectmen)

Recommended by Budget Committee

11. To see if the town will raise and appropriate the sum of \$1,100.00 for the purpose of repairing the roof of Kimball Library.

(Submitted by Selectmen)

Recommended by Budget Committee

12. To see if the town will raise and appropriate the sum of \$12,000.00 to enclose all waterholes with chain link fencing.

(Submitted by Selectmen)

Recommended by Budget Committee

13. To see if the town will raise and appropriate the sum of \$2,200.00 to purchase one acre of land to enlarge the cemetery.

(Submitted by Selectmen)

Recommended by Budget Committee

14. To see if the town will vote to increase the cost of cemetery lots from \$50 to \$150.00.

(Submitted by Selectmen)

15. To see if the town will vote to appropriate a sum not exceeding \$20,000.00 for the purpose of making improvements to the following Class V roads within the Town: Westside Drive - 1.55 miles; Summit Drive - 0.93 miles, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Atkinson. (Submitted by Selectmen)

16. To see if the town will raise and appropriate the sum of \$1,500.00 to construct an extension of Jericho Road by 450 feet.

(Submitted by Selectmen)

Recommended by Budget Committee

17. To see whether the town will vote to join the Southern Rockingham Regional Planning District Commission and make an appropriation thereto. The objective of this Commission is to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern, assist in the effectuation of projects extending beyond the boundaries of a particular town and to provide the town with local planning services. The Commission has no jurisdiction over any matter of local affairs. Its role is advisory. Two town residents shall be appointed to the Commission by the Selectmen.

(Submitted by Selectmen)

18. To see if the town will raise and appropriate the sum of \$1,718.25 as our share of the budget of Southern Rockingham Regional Planning District Commission.

(Submitted by Selectmen)

Recommended by Budget Committee

19. To see whether the town will vote to join the Strafford-Rockingham Regional Planning Council and authorize the town's representation to the Southern Rockingham Regional Planning District Commission to act as delegates to that Council.

(Submitted by Selectmen)

20. To see if the town will raise and appropriate the sum of \$2,075.00 half of which will be reimbursed by the Federal government, for the purpose of completing the ballfield at the Pope Road Recreation Area.

(Submitted by Atkinson Recreation & Conservation)

Recommended by Budget Committee

21. To see if the Town will raise and appropriate the sum of \$21,500.00 half of which to be reimbursed by the Federal government, for the construction of a picnic area and four tennis courts at the Pope Road Recreation Area, said appropriation and construction contingent upon approval of the project by the Federal government.

(Submitted by Atkinson Recreation & Conservation)

Not Recommended by Budget Committee

22. To see if the town will vote to establish a Recreation Commission under the provisions of RSA 31:44-48, consisting of five members: 2 persons for three years, 2 persons for two years, and the fifth persons for one year. Their successors shall be appointed for three years.

(Submitted by Atkinson Recreation & Conservation)

23. To see if the town will vote to establish a Conservation Commission under provisions of Chapter 36A consisting of seven members for three year terms after the initial appointments of 1, 2 and 3 years, so that one third of the terms expire each year. One shall be a Planning Board member with a one year term (36A:5, 1973:550). Towns may appropriate money into a conservation fund which the commission may use to acquire and protect natural resource areas. (36A:1963:168).

(Submitted by Atkinson Recreation & Conservation)

24. To see if the town will vote to disband the committee serving as the Recreation and Conservation Commission.

(Submitted by Atkinson Recreation & Conservation)

25. To see if the town will vote to return to the general revenue sharing fund any or all of the unexpended and uncommitted funds (of the thirty-five thousand dollars) from the Library Building Fund, Article 15, 1973 town meeting. These funds may then be recommitted in any manner as the town so chooses at this or future town meetings.

(By Petition)

26. To see if the town will vote to expend the amount of fifty thousand dollars of Federal Revenue Sharing Funds under the U. S. Federal Assistance Act of 1972, for the purpose of procuring and maintaining an area to meet with the state's sanitary landfill requirements.

(By Petition)

Recommended by Budget Committee

27. To see if the town will vote to expend the amount of twenty thousand dollars of Federal Revenue Sharing Funds under the U. S. Federal Assistance Act of 1972 for the purpose of preparing a tax map of the town.

(By Petition)

Not Recommended by Budget Committee

28. To see if the town will vote to require the presence of Atkinson's Town Counsel at all town meetings.

(By Petition)

29. To see if the town will vote to authorize the Selectmen to administer or otherwise dispose of any real estate by tax title or otherwise, either by bid or by public auction, providing that if such property is to be sold at public auction, then the same shall be advertised fifteen days in advance of sale with notice thereof posted in three public places.

(Submitted by Selectmen)

30. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.

31. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire such sums of money as the town will need in anticipation of taxes.

32. To hear the reports of the Town Officers and Committees, act on the same and transact any other business that may legally come before the meeting.

Given under our hands and seal, this eleventh day of February in the year of our Lord, Nineteen Hundred and Seventy-Four.

PHILIP V. CONSENTINO
GEORGE W. WHITE
HELEN V. WOODLOCK
Selectmen of Atkinson

A true copy of Warrant - Attest:

PHILIP V. CONSENTINO
GEORGE W. WHITE
HELEN V. WOODLOCK
Selectmen of Atkinson

BUDGET

OF THE TOWN OF ATKINSON, N. H.

<u>Purpose of Appropriation</u>	<u>Appropriations Previous Fiscal Year</u>	<u>Actual Expenditures Previous Fiscal Year</u>	<u>Budget Committee</u>	
			<u>Recom- mended 1974</u>	<u>Submitted Without Recom- mendation</u>
General Government:				
Town Officers' Salaries	\$ 12,100.00	\$ 12,362.71	\$ 13,300.00	\$
Town Officers' Expenses	3,985.00	4,195.89	5,685.00	
Election & Registration Expenses	520.00	668.85	1,200.00	
Town Hall & Other Town Buildings	7,837.00	7,957.09	10,846.00	
Employees' Retirement & Social Sec.	5,000.00	2,099.45	2,500.00	
Appraisal of <u>Property</u>	7,200.00	9,836.36	1,200.00	
Protection of Persons & Property:				
Police Department	17,990.00	17,243.82	20,482.00	
Fire Department	9,924.00	9,769.46	12,650.00	
Insurance	4,700.00	5,657.00	5,681.00	
Planning & Zoning	400.00	256.20	200.00	
Damages & Legal Expense	6,900.00	4,815.45	1,500.00	
Civil Defense	1.00	15.55	150.00	
Health Dept. (Incl. Hospitals & Amb.)	1,100.00	1,197.50	1,200.00	
Vital Statistics	50.00	42.75	50.00	
Town Dump	6,010.00	6,638.15	7,680.00	
Highways & Bridges:				
Summer Maintenance	11,800.00	11,787.71	12,000.00	
Winter Maintenance	20,800.00	20,893.34	24,800.00	
Street Lighting	5,400.00	5,171.10	5,500.00	
General Expenses of Highway Dept.	1,800.00	1,951.09	2,110.00	
Town Road Aid	487.34	487.34	486.44	
Libraries:	3,100.00	3,155.64	5,050.00	
Highway Subsidy	11,924.60	11,924.60	12,170.55	
Public Welfare	8,500.00	2,602.42	8,630.00	
Patriotic Purposes (Memorial Day, etc.)	562.00	460.22	587.00	
Recreation	1,990.00	2,124.26	2,175.00	
Garden Club	300.00	332.95	300.00	
Conservation	10.00	10.00	135.00	
Cemeteries	1,400.00	1,388.38	1,625.00	
Advertising & Regional Associations	100.00	0	100.00	
Debt Service:				
Principal & Long Term Notes & Bonds				
Fire Truck	7,220.00	7,220.00	6,500.00	
Interest - Long Term Notes & Bonds				
Fire Truck	829.02	829.02	533.00	
Tax Anticipation Notes (Interest)	14,000.00	9,753.47	15,000.00	
Capital Outlay: 1973 Articles				
#9 - Refurbish Interior Town Hall	1,541.00	1,541.00		
#10 - Rebuild Pages Lane	1,200.00	1,200.00		
#11 - Radio for Road Agent	1,000.00	1,000.00		
#12 - State Auditors	1,000.00	0		
#13 - Generator - Conley's House	1,200.00	1,200.00		

#14 - Recreation - Federal Matching Funds	2,020.00	2,020.00		
#15 - Revenue Sharing - Library	35,000.00	0		
1974 Articles:				
#3 - Revenue Sharing - Library				50,000.00
#5 - Revenue Sharing - Fire Truck		14,000.00		
#7 - Fire Truck				14,000.00
#8 - Revenue Sharing - Tax Map		17,000.00		
#10 - Repair Porch Town Hall		1,000.00		
#11 - Repair Library Roof		1,100.00		
#12 - Enclose Waterholes - Fences		12,000.00		
#13 - Land for Cemetery		2,200.00		
#15 - Improve Westside Dr. /Summit Dr.		20,000.00		
#16 - Extend Jericho Road		1,500.00		
#18 - So. Rock. Reg. Plan. Dist. Comm.		1,718.25		
#20 - Ballfield - Pope Rd. Rec. Area		2,075.00		
#21 - Picnic/Tennis Cts. - Pope Rd. Area				21,500.00
#26 - Revenue Sharing - San. Landfill		50,000.00		
#27 - Revenue Sharing - Tax Map				20,000.00
TOTAL APPROPRIATIONS	\$216,900.96	\$169,808.77	\$304,619.24	\$105,500.00
SOURCES OF REVENUE				
		Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974
From State:				
Interest & Dividends Tax		\$ 11,500.00	\$ 10,424.37	\$ 10,500.00
Town Road Aid		0	0	3,630.00
Savings Bank Tax		700.00	800.37	800.00
Meals & Rooms Tax		13,500.00	13,979.76	14,000.00
Highway Subsidy		11,924.60	11,924.60	12,175.36
Reimb. a/c Business Profits Tax		3,200.00	3,378.64	3,400.00
Reimb. Fighting Forest Fires		100.00	0	0
Reimb. a/c Old Age Assistance, Refunds		500.00	0	0
From Local Sources:				
Dog Licenses		1,300.00	1,524.00	1,500.00
Business Licenses, Permits & Filing Fees		2,200.00	2,572.05	2,500.00
Motor Vehicle Permit Fees		41,000.00	44,450.41	45,000.00
Interest on Taxes & Deposits		8,000.00	14,269.28	10,000.00
Motor Vehicle Title Fees		700.00	569.00	50.00
National Bank Stock Taxes		17.00	17.00	17.00
Resident Taxes Retained		7,000.00	13,146.05	14,000.00
Normal Yield Taxes Assessed		120.00	0	0
Rent of Town Property		50.00	238.00	200.00
Sale of Town Property		10,000.00	8,909.20	0
Income from Departments		0	63.50	0
Payment in Lieu of Taxes		500.00	500.00	500.00
Sale of Cemetery Lots		100.00	1,000.00	1,000.00
From Federal Sources:				
Revenue Sharing		25,000.00	28,321.00	20,264.00
Nat. Funds - Rec. Art. 14, 1973/#20, 1974		0	0	3,057.50
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES		\$137,411.60	\$156,087.23	\$142,593.86

AMOUNT TO BE RAISED BY PROPERTY TAXES

103,309.38

TOTAL REVENUES

\$245,903.24

February 10, 1974

RUSSELL W. COUTURE, Chairman
JOHN W. HOLBROOK
RICHARD C. PAOLINO
THOMAS J. LUBY
DIANE KINNEY
PATRICIA CONSENTINO
PHILIP V. CONSENTINO, Selectman

Dayle Wiggin, Payroll	1.00	
Robert Yanacek, Payroll	1.00	
Robert Young, Payroll	1.00	
Robert Waters, Payroll	1.00	
Robert Bennett, Payroll	1.00	
John Bailey, Payroll	1.00	
Arthur Bunting, Payroll	1.00	
Frank Devlin, Payroll	1.00	
Bruce Graham, Payroll	1.00	
Albert Illsley, Payroll	1.00	
Floyd Kilburn, Payroll	1.00	
Peter Lewis, Payroll	1.00	
Dan Stewart, Jr., Payroll	1.00	
Edward Zaremba, Payroll	1.00	
Total Expended		<u>9,769.46</u>
UNEXPENDED BALANCE		\$ 154.54

POLICE DEPARTMENT

1973 Appropriation		\$17,990.00
EXPENDITURES:		
Milton Todd, Radio Maint.	\$ 67.50	
Senter Auto, Supplies	124.32	
Ashmont Electronics, Radio Maint.	106.69	
Helen Conley, Reimb. Photo Supplies & Mobile Electronic Siren PA System & Adding Machine	138.48	
Wood Press, Supplies	30.50	
Ben's Men Shop, Gold Badges	23.96	
Merrimack Stationery, Supplies	12.93	
A. L. Moore, Supplies	6.25	
Treasurer, State of N. H., Desk for Police Station	30.00	
Donald Nye, Reimb. Supplies	7.95	
D. J. Casey Paper, Supplies	138.45	
Robert McCarthy, Deputy Police Chief, Law Enforcement Courses	152.50	
Plaistow Police Dept., Supplies	9.20	
Equity Publishing Co., Books	13.50	
Drug Identification Guide, Book	7.00	
Clark Boardman Co., Ltd., Books	15.00	
Robert Conley, Police Chief, Salary & Mileage	3,727.19	
Robert McCarthy, Deputy Police Chief, Salary, Mileage & Dispatching	2,092.34	
Fred Bishop, Salary & Mileage	1,018.34	
Central Equipment Co., Supplies	117.15	
Paul Caradonna, Salary & Mileage	704.14	
Donald Nye, Salary, Mileage & Dispatching	1,180.36	
Earl Pratt, Salary & Mileage	2,421.25	
Daniel Bishop, Salary, Mileage & Custodian	737.42	
Kenneth Austin, Salary, Mileage & Dispatching	531.05	
Robert Jackson, Custodian	120.00	
Patricia Bennett, School Crossing Guard	615.00	
Helen Conley, Clerk & Dispatching	1,893.00	
Wilbur Moody, Salary & Mileage	122.50	
Diane Kinney, Dispatching	637.70	

Joan Lewis, Dispatching	442.15		
Total Expended		17,243.82	
UNEXPENDED BALANCE			\$ 746.18
TOWN DUMP			
1973 Appropriation		\$ 6,010.00	
EXPENDITURES:			
Frank J. Harrop, Dump Custodian	\$ 2,182.50		
Daniel Stewart, Care of Dump & Custodian	3,138.00		
A. L. Moore, Keys & Padlock	8.09		
Lewis Builders, Bulldozer Work	226.00		
Frank Wormwood, Custodian	123.75		
C. & J Sign, Dump Sign	35.00		
Rila Precase Concrete Prod. Inc., Tanic Lime Pit	80.00		
Edna A. Wright, Rental of Dump Site	800.00		
Windham Printing Co., Dump Permits	23.81		
Earl Pratt, Reimb. Supplies	1.50		
Merrimack Farmers Exchange, Lime	14.80		
Warren Colb, Reimb. Supplies	4.70		
Total Expended		6,638.15	
OVERDRAFT			\$ 628.15
DAMAGE AND LEGAL EXPENSE			
1973 Appropriation		\$ 6,900.00	
EXPENDITURES:			
Winer, Lynch, Pillsbury & Howorth	\$ 756.50		
Raymond Howard, Reimb. Hens & Rabbits			
destroyed by dogs	12.00		
David Eischer, Reimb. Turkeys & Chickens			
destroyed by dogs	46.95		
Emile Bussiere, Attorney, Partial Payment Refuse			
Process Case	4,000.00		
Total Expended		4,815.45	
UNEXPENDED BALANCE			\$ 2,084.55
SUMMER MAINTENANCE			
1973 Appropriation		\$11,800.00	
EXPENDITURES:			
Share Corporation, Weed & Brush Killer	\$ 205.01		
Merrimack Materials, Gravel & Stone	84.00		
Hume Pipe, Concrete Pipe	331.10		
Merrimack Paving, Cold Patch & Hor Top	1,474.82		
R. C. Hazelton, Pipes & Bands	431.55		
Harvey Lumber, Supplies	25.30		
George Brox, Cold Patch	148.50		
Plaistow Precast Corp., Manhole Grates	198.00		
A. L. Moore Hardware, Supplies	6.55		
Senter Auto, Supplies	204.03		
Kinney's Garage, Truck Maint.	228.90		
Truck Sales & Services, Paint	10.72		
Daniel Stewart, Road Agent	1,314.01		
Daniel Stewart, Trucks	4,098.00		
Daniel Stewart, Tractors	1,294.00		

Albert Warren, Truck Labor	501.45	
Walter Weeks, Gravel & Mower	231.00	
Robert Stewart, Labor	379.14	
Daniel Stewart, Jr., Labor	67.50	
Frank Howard, Truck Labor	161.50	
John Stewart, Labor	<u>392.63</u>	
Total Expended		<u>11,787.71</u>

UNEXPENDED BALANCE

\$ 12.29

WINTER MAINTENANCE

1973 Appropriation		\$20,800.00
EXPENDITURES:		
Senter Auto, Supplies	\$ 56.76	
International Salt, Bulk Salt	4,754.11	
Merrimack Paving, Cold Patch	379.00	
Senter Bros., Grader Work	48.00	
A. L. Moore Hardware, Supplies	35.49	
Kinney's Garage, Truck Maint.	352.24	
P & Z Construction, Compressor	200.00	
R. C. Hazelton, Supplies	307.69	
Share Corporation, Paint & Dry Gas	355.01	
Daniel Stewart, Road Agent	1,760.00	
Daniel Stewart, Trucks	6,264.75	
Daniel Stewart, Tractors	2,131.00	
Daniel Stewart, Jr., Truck Labor	268.00	
Robert Stewart, Labor	321.77	
Lewis Builders, Labor	1,589.00	
Albert Hoyt Jr., Labor	675.00	
John Stewart, Labor	273.39	
Arthur Bibbins, Labor	76.00	
Douglas Caton, Labor	5.63	
Dale Wiggin, Labor	6.75	
Jesse Boyden, Labor	104.00	
Walter Weeks, Gravel & Tractor	152.75	
Leslie George, Truck	247.00	
Frank Howard, Labor	123.50	
Ralph Drowns, Sand	216.00	
James Grimes, Gravel	16.00	
Charles Kinney, Labor	<u>174.50</u>	
Total Expended		<u>20,893.34</u>

OVERDRAFT

\$ 93.34

GAS TAX

1973 Appropriation		\$11,924.60
EXPENDITURES:		
Trimount Bituminous Prod. Inc., Asphalt	\$ 5,403.55	
Rockford Construction Co., Patch	156.62	
The Chemical Corporation, Salt	417.73	
Daniel Stewart, Road Agent	628.75	
Daniel Stewart, Trucks	1,586.50	
Daniel Stewart, Tractors	897.00	
Albert Warren, Grader	662.00	
Frank Howard, Truck & Sander	554.00	

Albert Hoyt Jr. , Auto Sander & Gravel	663.80	
Robert Stewart, Labor	243.01	
John Stewart, Labor	581.64	
Senter Bros. , Truck Sander	110.00	
Raymond Morelli, Rental	<u>20.00</u>	
Total Expended		<u>11,924.60</u>

GENERAL EXPENSE

1973 Appropriation		\$ 1,800.00
EXPENDITURES:		
A. L. Moore Hardware, Supplies	\$ 81.34	
Senter Auto, Supplies	42.89	
Rhee Carine, Reimb. Freight	11.98	
Ray Road, Equipment	987.84	
R. C. Hazelton, Equipment	649.39	
Motor Car Supply, Supplies	11.52	
Kinney's Garage, Truck Maint.	29.50	
Mears Trust, Supplies	20.05	
Treasurer, State of N. H. , Signs	38.00	
Sanel Auto Parts, Supplies	12.60	
Wright Communications, Mounting Kit	64.55	
Eastern Plate Glass	<u>1.43</u>	
Total Expended		<u>1,951.09</u>

OVERDRAFT

\$ 151.09

CEMETERIES

1973 Appropriation		\$ 1,400.00
EXPENDITURES:		
Sears Roebuck & Co. , Rider Mower	\$ 286.00	
Senter Auto, Supplies	6.88	
A. L. Moore Hardware, Supplies	69.95	
Senter Auto, Supplies	3.90	
Daniel Stewart, Sexton	549.01	
Robert Stewart, Labor	158.64	
Douglas Caton, Labor	<u>31.50</u>	
Daniel Stewart, Truck	8.00	
Daniel Stewart Jr. , Labor	119.25	
John Stewart, Labor	<u>155.25</u>	
Total Expended		<u>1,388.38</u>

UNEXPENDED BALANCE

\$ 11.62

TOWN ROAD AID

1973 Appropriation		\$ 487.34
EXPENDITURES:		
State of New Hampshire, Town Road Aid Approp.	\$ <u>487.34</u>	
Total Expended		<u>487.34</u>

STREET LIGHTING

1973 Appropriation		\$ 5,400.00
EXPENDITURES:		
Exeter Hampton Electric, Service	\$ 5,122.80	
Public Service of N. H. , St. Lights	<u>48.30</u>	
Total Expended		<u>5,171.10</u>

UNEXPENDED BALANCE

\$ 228.90

CIVIL DEFENSE

1973 Appropriation		\$	1.00	
EXPENDITURES:				
Treasurer, State of N. H., Insignia Plates & Equip.	\$	15.55		
Total Expended			<u>15.55</u>	
OVERDRAFT				\$ 14.55

HEALTH DEPARTMENT

1973 Appropriation		\$	1,100.00	
EXPENDITURES:				
Shanahan Amb. Serv., Service	\$	41.50		
Herbert Q. Horne, MD, Inspect. Fees		297.00		
Greater Salem Mental Health, 1973 Approp.		500.00		
Wood Press, Letterhead		14.00		
Daniel Stewart, Inspect. Fees		<u>345.00</u>		
Total Expended			<u>1,197.50</u>	
OVERDRAFT				\$ 97.50

TOWN POOR

1973 Appropriation		\$	8,500.00	
EXPENDITURES:				
F. C. Alfors, Custodial Care	\$	55.00		
Chester Stanhope, Custodial Care		440.00		
County Commissioners, Surplus Food		331.26		
James Stewart, Delivery Surplus Food		5.00		
Ted Stewart, Delivery Surplus Food		10.00		
Robert Stewart, Delivery Surplus Food		10.00		
Dan Stewart, Jr., Delivery Surplus Food		10.00		
John Stewart, Delivery Surplus Food		5.00		
Richard Wood, Property Rental		280.00		
Bunting Auto Body, Car Tow		25.00		
Joyce Witley, Clerical & Delivery Surplus Food		122.00		
IGA Foodliner		711.49		
K. H. Duston, Fuel		20.60		
Homemaker Health Aide Service, Vocational Rehabilitation		442.43		
Exeter-Hampton		80.93		
Shanahan Amb. Serv.		42.00		
Plaistow Pharmacy		<u>11.71</u>		
Total Expended			<u>2,602.42</u>	
UNEXPENDED BALANCE				\$ 5,897.58

MEMORIAL DAY

1973 Appropriation		\$	562.00	
EXPENDITURES:				
E. J. Washburn & Co., Flags	\$	30.95		
Abner Allen, Reimb. Supplies		104.27		
Avengers, Band		100.00		
Robert Neill, Reimb. Wreaths		125.00		
Atkinson Academy Band		<u>100.00</u>		
Total Expended			<u>460.22</u>	
UNEXPENDED BALANCE				\$ 101.78

LIBRARY

1973 Appropriation		\$ 3,100.00	
EXPENDITURES:			
Campbell & Hall, Books	\$ 518.49		
Grolier Educ. Corp., Americana	270.00		
Nat'l Lib. Serv. Inc., Books	97.50		
Jack & Jill, Subscription	6.00		
Yankee, Subscription	5.00		
Good Housekeeping, Subscription	5.00		
Eastern Book Co., Books	1,032.51		
F. J. Barnard & Co., Rebind Books	12.36		
Fly Fisherman, Renewal	5.00		
Dernco, Books	26.50		
Barnard Bindery, Rebind Books	53.65		
The Bookmark, Paperbacks	2.90		
Katherine Jean Lang, Serv. Rend. Librarian	345.00		
Wm. Morrow Co., Books	5.07		
Quick Canadian Facts Limited, Book	2.00		
Down East, Renewal	7.00		
United Educators Inc., Science Books	28.46		
Dial-A-Magazine, Books	237.61		
D. J. Casey, Supplies	6.15		
H. W. Wilson Co., Renewal & Books	100.00		
R. K. Bowkar Co., Books	49.95		
N. H. State Library, Lost Books	25.39		
General Learning Corp., Books	275.40		
Story House Corp., Books	38.70		
Total Expended		<u>3,155.64</u>	
OVERDRAFT			\$ 55.64

RECREATION

1973 Appropriation		\$ 1,990.00	
EXPENDITURES:			
Lebro's Sport Shop, Basketballs & Equip.	\$ 46.85		
Louise's Sport Shop, Uniforms	299.80		
Elizabeth Tentarelli, Reimb. Supplies	150.63		
Share Corp., Bug Spray	134.43		
Timberlane Jr. Baseball, Cont.	100.00		
Timberlane Jr. Football, Cont.	450.00		
Dana's Sport Shop, Uniforms	339.85		
Wood Press, Dance Tickets	15.00		
Kathy Treacle, Serv. Rend. Jr. Ass't. Summer Prog.	20.00		
Atkinson Parent & Teacher Assoc., Calendars	4.20		
Savage Sod Farm, Sod for Ballfield	336.00		
Senter Bros., Loam for Ballfield	184.00		
A. L. Moore Hardware, Supplies	2.50		
J. H. Smith Grain, Grass Seed	41.00		
Total Expended		<u>2,124.26</u>	
OVERDRAFT			\$ 134.26

GARDEN CLUB

1973 Appropriation		\$ 300.00	
EXPENDITURES:			
Daniel Stewart, Labor	\$ 178.50		
Atkinson Garden Club, Reimb. Supplies	<u>154.45</u>		
Total Expended		<u>332.95</u>	
OVERDRAFT			\$ 32.95

CONSERVATION

1973 Appropriation		\$ 10.00
EXPENDITURES:		
Elizabeth Tentarelli, Reimb. Meeting Expenses	\$ <u>10.00</u>	
Total Expended		<u>10.00</u>

REVALUATION

1972 Carry Over (Passbook #60-15913)		\$ 5,351.71	
1973 Appropriation		7,200.00	
EXPENDITURES:			
J. Philip Estey, Reimb. Survey	\$ 3.00		
Anne-Marie Therrien, Clerical Work	1,409.20		
State of New Hampshire, Reval. Costs	13,374.88		
Edith Holland, Deed Copies	40.90		
Arlington Trust, Label Run	75.00		
Ralph Lewis, Guide Boat Reval.	24.00		
Evans Printing, Reval. Books	219.90		
U. S. Postmaster, Mail of Eval. Letters	<u>41.19</u>		
Total Expended		<u>15,188.07</u>	
OVERDRAFT			\$ 2,636.36

ARTICLE 9

(Refurbish Town Hall)		
1973 Appropriation		\$ 1,541.00
EXPENDITURES:		
William King, Floors	\$ 1,170.00	
Lewis Builders, Doors	<u>371.00</u>	
Total Expended		<u>1,541.00</u>

ARTICLE 10

(Pages Lane)		
1973 Appropriation		\$ 1,200.00
EXPENDITURES:		
Daniel Stewart, Road Agent	\$ 57.75	
Daniel Stewart, Trucks	161.50	
Daniel Stewart, Tractors	218.00	
Frank Howard, Truck	38.00	
Albert Hoyt, Jr., Truck	120.00	
Senter Bros., Truck	76.00	
Albert Warren, Grader	54.25	
Robert Stewart, Labor	9.00	
James Grimes, Gravel	<u>465.50</u>	
Total Expended		<u>1,200.00</u>

ARTICLE 11

(Radio, Road Agent)		
1973 Appropriation		\$ 1,000.00
EXPENDITURE:		
Wright Communication, Radio & Partial Mounting Kit	\$ 1,000.00	
Total Expended		<u>1,000.00</u>

ARTICLE 12

(State Auditors)		
1973 Appropriation		\$ 1,000.00
EXPENDITURES:		
	\$ 0	
Total Expended		<u>0</u>

UNEXPENDED BALANCE

\$ 1,000.00

ARTICLE 13

(Generator Conley's House)		
1973 Appropriation		\$ 1,200.00
EXPENDITURES:		
Jesse Boyden, Electrical Work	\$ 100.00	
John D. Osgood, Generator	<u>1,100.00</u>	
Total Expended		<u>1,200.00</u>

ARTICLE 14

(Recreation)		
1973 Appropriation		\$ 2,020.00
Matching Federal Funds		2,020.00
EXPENDITURES:		
Daniel Stewart, Gravel and Labor on Parking Lot (1/2)	\$ 3,336.00	
Richard Hall, Cutting & Cleaning Lot	400.00	
Lewis Builders, Bulldozer Work	<u>304.00</u>	
Total Expended		<u>4,040.00</u>

ARTICLE 15

(Revenue Sharing)		
1973 Appropriation		\$35,000.00
EXPENDITURES:		
	\$ 0	
Total Expended		<u>0</u>

UNEXPENDED BALANCE

\$35,000.00

DISCOUNTS AND ABATEMENTS

Roger Jette, Overassmt.	\$ 53.80
Harvey Cole, Lost Reg.	18.00
Marshall Hess, Lost Reg.	46.15
William Bell, Lost Reg.	5.78
Clifton Piper, Tax Sale Abatement	337.96
Margaret Reed, Registration	25.75
Frank Devlin, Registration	5.65
William Decoito, Overassmt.	136.88

Katherine Mosher, Overassmt.	31.50
David Rockwell, Overassmt.	172.74
Russell Yoho, Overassmt.	120.93
Hazel Williams, Rebate Reg.	10.40
Thomas Christenson, Void Reg.	6.73
Frank Sice, Unused Reg.	7.30
Malcolm Ewuing, Overchg. Reg.	11.75
John Kolodziej, Vet. Exempt.	50.00
William Benner, Vet. Exempt.	50.00
Geraldine Tilley, Unused Reg.	11.40
Annette Witley, Abatement Tree Farm	120.72
Mildred Illsley, Exemption	30.60
Salvatore Lauretta, Unused Reg.	23.20
Mary Decoito, Overassmt.	153.00
Louise Berube, Unused Reg.	11.00
Katherine Mosher, Overassmt.	<u>89.05</u>

Total Expended

\$ 1,530.29

REPORT OF THE TRUST FUNDS

Date of Creation	NAME OF TRUST FUND (Purpose - Perpetual Care)	How Invested	PRINCIPAL		INCOME		
			Balance Beginning Year	Balance End Year	Balance Beginning Year	Amount	Expended During Year
			Year	Year	Year	Year	Year
7-4-04	William C. Todd	Amos, S. B.	\$ 250.00	\$ 250.00	\$ 38.35	\$ 15.30	\$ 20.00
3-16-08	Sarah E. Knight	154013	100.00	100.00	7.03	5.68	6.00
3-27-28	William B. Thomas	154743	100.00	100.00	7.77	5.71	6.00
9-21-35	Jay M. Goodrich	172937	150.00	150.00	11.66	8.57	10.00
6-11-37	Sawyer & Cross	211807	275.00	275.00	32.87	16.32	20.00
5-11-38	Eastman & Bartlett	214673	200.00	200.00	17.19	11.52	12.00
8-1-39	Emma F. Greenough	218418	100.00	100.00	6.92	5.68	6.00
5-27-43	George M. Wason	223118	300.00	300.00	80.12	20.14	25.00
5-27-46	George P. Dow	235275	500.00	500.00	123.93	33.14	30.00
9-3-46	Cyrus Dinsmore	247642	300.00	300.00	53.21	18.75	20.00
7-25-49	Ida Perkins Fund	248859	100.00	100.00	7.19	5.68	6.00
3-1-52	Paul Rich	252415	100.00	100.00	6.16	5.65	6.00
3-23-52	Greenleaf Clark	269385	300.00	300.00	21.23	18.34	22.00
5-2-62	J. W. Pettengill	273062	200.00	200.00	27.77	17.40	20.00
1-18-60	Mabel D. Mason	311111	200.00	200.00	15.05	11.41	14.00
10-4-62	Arthur H. Bunting	300337	200.00	200.00	18.41	11.58	12.00
1-29-24	Elizabeth C. Clark	313207	1,000.00	1,000.00	436.87	76.41	50.00
5-14-33	Paul & Elizabeth Heald	200115	200.00	200.00	15.36	11.42	15.00
12-6-35	Mary G. Marble	206282	200.00	200.00	14.39	11.38	14.00
10-7-63	Laura A. Richmond	208725	1,000.00	1,000.00	343.92	71.52	40.00
11-24-64	Mabel C. Noyes	317833	200.00	200.00	17.89	11.58	14.00
4-22-65	Arthur Ploude	322876	300.00	300.00	45.12	18.33	20.00
8-17-70	William & Louise Hazlett	324245	200.00	200.00	2.82	10.77	14.00
	TOTALS	346244	\$6,275.00	\$6,275.00	\$1,351.23	\$422.28	\$402.00
8-1-12	Caroline Upton	Manchest	\$ 100.00	\$ 100.00	\$ 12.54	\$ 5.44	\$ 6.00
10-6-12	Mary M. Tolman	133944	100.00	100.00	13.25	5.47	6.00
6-30-27	Susan E. Page	134649	400.00	400.00	120.77	25.16	30.00
7-8-30	Moses B. Stevens	147260	200.00	200.00	29.77	11.08	15.00
5-5-41	Tilton & Gentis	156040	150.00	150.00	20.16	8.23	10.00
5-22-44	Samuel Smith	181108	100.00	100.00	13.25	5.47	6.00
2-7-49	Ada Whittaker	186539	150.00	150.00	19.73	8.20	10.00
	TOTALS	197649	\$6,275.00	\$6,275.00	\$1,351.23	\$422.28	\$402.00
8-1-12	Caroline Upton	Manchest	\$ 100.00	\$ 100.00	\$ 12.54	\$ 5.44	\$ 6.00
10-6-12	Mary M. Tolman	133944	100.00	100.00	13.25	5.47	6.00
6-30-27	Susan E. Page	134649	400.00	400.00	120.77	25.16	30.00
7-8-30	Moses B. Stevens	147260	200.00	200.00	29.77	11.08	15.00
5-5-41	Tilton & Gentis	156040	150.00	150.00	20.16	8.23	10.00
5-22-44	Samuel Smith	181108	100.00	100.00	13.25	5.47	6.00
2-7-49	Ada Whittaker	186539	150.00	150.00	19.73	8.20	10.00
	TOTALS	197649	\$6,275.00	\$6,275.00	\$1,351.23	\$422.28	\$402.00

3-15-49	C. B. & C. S. Mason	197781	160.00	160.00	26.20	9.00	10.00	25.20
3-22-49	James P. Lucy	197843	150.00	150.00	19.54	8.19	10.00	17.73
3-29-49	Edgar F. Shannon	198104	100.00	100.00	13.98	5.51	6.00	13.49
1-30-50	Minnie F. Weeks	199230	200.00	200.00	30.40	11.13	12.00	29.53
10-22-51	C. T. & Mary Tuthill	211040	100.00	100.00	13.54	5.48	6.00	13.02
3-27-59	Benjamin O. Wood	221208	100.00	100.00	13.56	5.49	6.00	13.05
6-24-63	Vivienne George	243924	100.00	100.00	13.59	5.49	6.00	13.08
3-14-66	General Fund	254261	756.80	756.80	756.80	340.83	50.00	1,047.63
1-17-68	Stephen M. Wheeler	262545	100.00	100.00	15.04	5.56	6.00	14.60
7-4-68	Bertha F. Albree	264350	200.00	200.00	26.31	10.92	12.00	25.23
12-9-68	George S. Mason	266921	350.00	350.00	37.65	18.75	17.00	39.40
7-8-69	Maurice & Una Collins	268808	200.00	200.00	3.41	9.83	10.00	3.24
2-19-70	Margaret & Clarence Kinney	271616	200.00	200.00	7.35	10.02	10.00	7.37
12-8-70	Ross E. Colcord	275059	300.00	300.00	6.60	14.84	10.00	11.44
6-11-71	Harry B. Tuttle	276479	150.00	150.00	2.84	7.37	8.00	2.21
6-11-71	Benjamin H. Steele	276480	150.00	150.00	2.84	7.37	8.00	2.21
TOTALS			\$4,516.80	\$4,516.80	\$1,219.12	\$544.83	\$270.00	\$1,493.95

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 21, 1974

MILTON P. WOOD
ARTHUR H. SAWYER
ELEANOR M. ZAREMBA
Trustees

REPORT OF THE FIRE DEPARTMENT



The 365 days of 1973 have proven most successful and rather busy for the Fire Department. After some five years of work and plans, our training area at the rear of the fire station has started to take shape with the near completion of our training tower. The department was gifted with a 4,000 gallon tank. This tank will not only serve as a water supply for our training area, but is an additional supply for properties around the center of town.

Our Firemen's Association purchased a 5,500 gallon tanker. This tanker, with the support of the townspeople at the 1974 Town Meeting, will be put into service by half year as an important addition to our fire fighting capabilities.

We were fortunate in having fire training instructors in Atkinson for a ten-week course. Normally for such a training course, we would have had to go out-of-town. As for the number of calls answered by the department, the following will show that we were busy:

House Fires (involving structural damage)	3
Miscellaneous House - Electrical Fires	6
Grass and Brush Fires	19
Car Fires	5
Resuscitator Calls	2
Miscellaneous Calls (car accidents, etc.)	11
Burning without Permits	2
Mutual Aid (Plaistow 3, Lawrence, Mass. 1)	4
Additional calls made to protect in case of fire	
Power Failure (Stand-by at Fire Station)	6
TOTAL NUMBER OF CALLS HANDLED BY RED NETWORK	344

Just as our town's population has increased, we have also experienced an increase in number of calls requiring that one or more trucks respond. There has been an increase of 250% in the number of telephone calls handled by the Red Network. We had to request Mutual Aid four times in one such case - our request was for two other departments.

Atkinson's Request for Mutual Aid	4
Plaistow	4
Hampstead	1

In closing, I would like to take this opportunity to thank the men and women of the department and the townspeople for their continued support of their Volunteer Fire Department.

DONALD MURPHY
Fire Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF



The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

<u>Forest Fire Record:</u>	<u>State</u>	<u>District</u>	<u>Town</u>
Fires reported	617	183	30
Acres burned	244	88	2
Acres average size	.395		.033

RALPH STEVENS
District Fire Chief

DANIEL W. STEWART
Forest Fire Warden

REPORT OF THE POLICE DEPARTMENT

1973 was a very productive and, once again, the busiest year in the history of this department.

The faith you showed at Town Meeting in our sincere efforts, your tremendous support in helping us retain our much-needed extra patrol hours, and the generator that enabled us to operate through five major power failures without the frightening thought of who might need help that we could not know about, has been of great value to the town. Our cruisers could be on the road where needed along with the Road Agent, whose radio has been invaluable to all of us. On three of these power failures, because of our communication system, we could direct the Electric Company to the different sections of town where needed without wasting time for them to find wires down, etc.

Since last March, when we had only one four-channel Mobile County Radio, we have acquired two more four-channel Mobile Radios, a four-channel Base Station and one four-channel Portable Radio, at no expense to the Town. This equipment is worth several thousands of dollars. Now the dispatcher is in instant contact with all area departments, Sheriff's department and State Police.

The following facts and figures are submitted to acquaint you with the operation of the Police Department in the year 1973.

Our telephone system handled a total of three thousand, eight hundred and ninety nine (3,899) calls, seven hundred and fifty eight (758) more than last year. The clerk made one thousand, four hundred and forty four (1,444) calls pertaining to police business. Many more were made by radio that, in most cases, saved the town toll charges and are much quicker. Total number of miles traveled - thirty-two thousand, three hundred eighty-six (32,386). Total number of Man hours - three thousand, one hundred forty-five (3,145). Man hours include the Chief and deputy administration, investigations and special patrols, emergency and planned patrols. Court hours for traffic violations and complaints. Most important of these calls are listed as follows:

Police Business	2,225
Complaints - One-third needing Officer follow-up	354
Complaints requiring one or more Officers immediately	570
Residents Away - Checked by Patrol	280
Fire Calls requiring one or more Officers	54
Accidents: 22 with cars totalled	
2 Hit & Run - 1 caught	
1 Car & Pedestrian	
23 Minor	Total 48
All needing one or more Cruisers	
11 needing Ambulance	
5 calls from private homes - Officers and Ambulance	
House Breaks:	
Breaking & Entering with articles taken	
Daytime 9 - Nighttime 7	16
Breaking & Entering - nothing taken	
Daytime 0 - Nighttime 3	3
Articles taken from private property	
Outside Daytime 1 - Nighttime 10	11
3 & 5 Speed Bicycles taken outside	7
Attempts - no entrance gained	9
Camps closed for Season:	
Articles taken night	5
Nothing taken night	5
	Total 56

Police Investigation Results:

Scared away by Patrol or Alarms	4	
Solved but not proven	9	
Items taken - found & returned	2	
Case solved - Court action taken	<u>1</u>	
	Total	21

We stopped and prevented from returning to our town on four different occasions, with intent to commit robberies, vehicles. Getting names of drivers, passengers and registrations, letting them know they are suspicious to us. Checking with their Police Departments and getting confirmation of their intent.

Each year, we ask you as residents to please be more aware of what is going on around you. We can accomplish only what we see without your help. Let us know when your property is unattended, when you see or hear anything that disturbs you. Anytime you see a strange car more than once within a short period of time in your area, call and let us know. Try and notice color of car, registration number, anything that will help us in investigating your complaint. There have been too many malicious damage reports this year. Flags stolen, bicycles stolen, damage done on and to people's property, all in the late evening hours. When you see a group of boys walking or riding around in cars, call and let us check them out. If they have nothing to hide, they or their parents will realize we are only trying to protect all of you.

Because of a resident's alertness when a suspicious car stopped at his house and calling immediately, giving color, registration number, description of a man, this department was instrumental in the capture of two subjects wanted by five area towns, and the recovery of more than (\$130,000) one hundred, thirty thousand dollars worth of merchandise. Also important is if this resident had not called, we probably would have had a house break that day.

We are as near as your telephone. The number is 5536. It is covered twenty-four hours a day. In an emergency, speak slowly, clearly, state your name, where you live and your problem.

This has been a most satisfying year as your official Chief of Police. I wish to stress the helpfulness of your calls to the department. The professional attitude and competence of the office personnel and all officers is most gratefully appreciated.

Respectfully submitted,

ROBERT M. CONLEY
Chief of Police

REPORT OF THE HIGHWAY DEPARTMENT



1973

The year of freezing rains and ice storms and generally wet weather - it was salt, sand and patch, etc. New culverts were installed at Sleepy Hollow Road, Sunset Drive and Sawyer Avenue.

Approximately nine miles of town roads have been resurfaced. Providence Hill Road has been completed under T.R. A. Funding (State Matching Funds).

This year's T.R. A. Funding is allocated for a section of Summit Drive and West Side Drive. With added streets, one (1) truck had to be added to the snow plowing fleet. We now use four (4) trucks and two (2) four-wheel drives.

I wish to express my appreciation to the townspeople for their cooperation during the past year.

Respectfully submitted,

DANIEL W. STEWART
Road Agent

REPORT OF THE KIMBALL PUBLIC LIBRARY

The past year has been a very active one for the Kimball Public Library. It has also been a year filled with anticipation, zeal, and hard work by the Trustees, Librarians, and the Friends of the Library. Perhaps the most outstanding event of the year was the approval given to the Trustees by the townspeople to use \$35,000 of Revenue Sharing Funds toward the construction of an addition.

In view of this, Mr. Alexander Majeski of Bedford, N. H. was engaged to draw up plans for the proposed addition to the present library. A building committee consisting of Mr. John Tateosian, Harvlin Betournay, Jeffrey Kemp, Martin Feuer, Philip Consentino and Mrs. Joanne Krause was formed to help the architect, librarian, and the trustees in every possible way in this project.

Copies of Mr. Majeski's preliminary plans were mailed to residents of the town in hopes that they would study them and vote favorably at town meeting, March, 1974, for the use of an additional \$50,000 in Revenue Sharing Funds to start construction. Atkinson needs more room in the present library. All the reasons for expansion, outside the present building, have been presented before. They have not changed.

Circulation at the library has increased, but additional shelf space has not. The Friends of the Library have worked hard all year to make the needs of the library known to the residents. They have conducted several major fund-raising events, such as the Strawberry Festival and the annual book and bake sale. Public support of these affairs was most gratifying.

The Friends have also started a Mother Goose Hour at the library. The class was quickly filled and there is a waiting list for the next series. Enrollment was limited to fifteen children due to lack of space. With more adequate facilities, more programs of interest could be offered to more people.

The library has been opened one morning each week this year to be of service to students attending double sessions at Timberlane. The Librarians have been most cooperative in assisting patrons of the library and in obtaining materials.

Ten storm windows have been purchased for the remaining windows in the rear of the building to help conserve fuel. An electric typewriter has also been purchased to replace the Librarian's own personal one that finally gave out.

We have subscribed to several more magazines, bringing the total to thirty-three. We hope our patrons will take time to browse through them and find something to meet their pleasure. We have purchased four hundred and ninety new books of every description, also a 30 volume set of the Americana, a Lincoln Library, 35 volume of World Life Books, 12 volume Time-Life Books and 8 volume of How and Why Science Books.

The Bookmobile has supplied us with nearly 1,500 books, coming about every ten weeks. The staff and trustees would be most happy if you could come in and see what we have. If something special is needed, we can get books directly from our State Library in Concord for you.

We need space, the need is truly great. So much can be accomplished with these Revenue Sharing Funds and yet, so little effect on our tax dollars. Our sincerest hope is that you will come to town meeting and vote to use these funds toward a project that will do so much in so many ways for the Town of Atkinson.

Expenditures of Fines

\$ 54.53 for Books
13.68 for Supplies
62.13 Fines paid to H. Foster
\$130.34 Spent
\$134.94 rec'd for fines
130.34
\$ 4.60 on hand

Respectfully submitted,

The Trustees
GLADYS R. DYKE, Chairman
ELEANOR C. FEUER, Secretary
HOWARD FOSTER, Treasurer
BEATRICE E. REYNOLDS, Librarian
KATHERINE JEAN LANG, Assistant

KIMBALL PUBLIC LIBRARY TREASURER'S REPORT

AS OF DECEMBER 31, 1973

Cash Received:

Balance January 1, 1973	\$ 223.39
Annual Town Appropriation	3,100.00
Receipts - Lost books - fines	62.13
Gifts	<u>20.00</u>

\$3,405.52

Cash Disbursed:

Books & Magazines	\$2,926.77
K. J. Lang - Salary	415.15
Trustee Dues	9.00
Books Rebound	68.91
Library Supplies	6.15
State Library - Lost books	25.39
Payroll Taxes	<u>3.85</u>

3,455.22

Overdraft

\$ 49.70

REPORT OF THE PLANNING BOARD

The Planning Board meets regularly on the fourth Thursday of each month. Past years, we have not met during July and August due to vacations, plus the small workload. This year, we've been so busy we have had to hold meetings right through the summer.

It is now mandatory to have a public hearing before any subdivision can be approved. Anyone contemplating a subdivision of land should take into consideration all the necessary steps involved. Please allow a few months' time between the preliminary plan presentation and the final stamp of approval.

We are gathering information on Cluster Zoning and also land use zoning to see if we can improve in any way on our present zoning. No method is foolproof, but we would like to be well acquainted with all types. If we make a change, we want to be sure it is advantageous to the town and also one that is legally defensible.

We have started procedures to procure land from subdividers for recreational and other town uses. Not all of this land will be available right away, but in the long-range plan, we are sure the town will benefit greatly.

We are thankful for the cooperation of Mr. James Grimes, Town Engineer, and Mr. Frank Devlin, Building Inspector, who have attended our meetings faithfully and worked along with us.

Respectfully submitted,

MAURICE COLLINS
Planning Board Chairman

ATKINSON RECREATION AND CONSERVATION COMMISSIONS

The recreation program for the children of Atkinson is growing every year. Sixty boys from this town participated in Little League, and another 80 played on the minor league teams. The football and basketball teams also attracted a record number of boys. Girls' softball had almost 80 players, and the summer Arts and Crafts program involved 275 boys and girls, as well as several teenaged assistants. The Atkinson Days Dance also set a record for attendance.

Much progress has been made on the Pope Road Recreation Area: there is now a good gravelled road and parking lot, and the ballfield will be in use this spring as soon as the backstop is up and the base paths are cut in. Phase II of the project, tennis courts and picnic sites, will make the area even more useful to the people of Atkinson. Tentative plans include tennis coaching sessions and a tournament for junior and senior high students in the summer of 1975.

The New Hampshire Association of Conservation Commissions has kept us informed on the new laws and additional responsibilities pertaining to the local conservation commissions. The six members of your Recreation and Conservation Commission feel that, with the expanding recreation program and the additional conservation duties, they can no longer do justice to both activities. For this reason, we would like to establish two separate commissions and get more townspeople involved in both programs.

REPORT OF THE BUILDING INSPECTOR



There were 129 permits issued in 1973 with the breakdown as follows:

<u>Permits Issued</u>	<u>Builders Est. Cost</u>
63 New Homes	\$1,612,000.00
28 Additions/Alterations	124,000.00
9 Garages	25,600.00
1 Storage Building	5,000.00
4 Barns	5,300.00
<u>24 Pools</u>	<u>54,670.00</u>
129 Total Permits	Total Valuation \$1,826,570.00

Comparison of Previous Years

<u>Year</u>	<u>No. of Permits</u>	<u>Estimated Cost</u>
1972	110	\$1,899,555.00
1971	67	1,165,325.00
1970	49	759,550.00
1969	49	485,600.00
1968	31	185,400.00

All buildings, additions and alterations having a valuation of \$500.00 or more require a building permit.

Respectfully submitted,

FRANK E. DEVLIN
Building Inspector

REPORT OF THE HEALTH OFFICER



This past year has been another reasonably healthy year for Atkinson residents with practically no contagious diseases being reported; the only exception being an outbreak of Chicken Pox in November.

Sanitary permits for new construction have increased in 1973, with 82 new leach systems and 39 reconstructions of existing systems.

With my appointment as Health Officer, it has been an education and experience.

Respectfully submitted,

DANIEL W. STEWART
Health Officer

BIRTHS REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1973

<u>Date</u>		<u>Name of Child</u>	<u>Maiden Name of Mother</u>	<u>Name of Father</u>
1972				
Nov.	2	Timothy Edward Williams	Margaret M. Casey	Edward E. Williams
	19	Daniel Edward Mills	Priscilla E. Sanborn	Edward F. Mills
Dec.	16	Dean Edward Dupuis	Phyllis A. Parsons	Edward P. Dupuis
	17	Kelly Lynn Jones	Arlene M. Spitz	Frederick E. Jones
1973				
Jan.	10	Shannon Mary Johnson	Carol A. Kowalchik	Jess Johnson
	13	Lindsey Beth Matson	Carol A. Hayes	John R. Matson
	18	Susan Elizabeth Verre	Anne C. Fee	Daniel P. Verre
	29	Christopher Cail	Rose L. Blangero	John P. Cail
Feb.	4	Rachel Anne Dierauer	Celeste Johnson	Peter R. Dierauer
Mar.	4	Jennifer Lynn Pettingill	Sara A. Pall	Albert R. Pettingill
	14	Darian Adam Hollenbeck	Debra M. Corthell	Darrell A. Hollenbeck
Apr.	12	Tammy DiLeo	Viola N. Rosati	Francis D. DiLeo
	18	Susan Mary DiVito	Joan M. Schiller	Ralph J. DiVito
May	4	Stacey Thompson	Lynne P. Langley	Thomas A. Thompson
	28	Amanda Beth Simmons	Sherry R. Deigan	Kenneth W. Simmons
June	2	Marta Willard White	Cynthia Everett	Jonathan W. White
	2	Matthew Everett White	Cynthia Everett	Jonathan W. White
	23	Jonathan Christian Cirome	Cynthia M. Shutt	Alfred J. Cirome
	28	Christin Leigh Roderick	Betsyann Mitchell	Stephen C. Roderick
July	1	Alexander Charles Schiffgens	Caroline MacLean	Donald J. Schiffgens
	3	Eric Scheible Tentarelli	Elizabeth A. Scheible	Kenneth D. Tentarelli
	13	George William Murray	Hope Ordway	George W. Murray
	17	Michelle Dione Petrulio	Karen L. Nuzon	Leon A. Petrulio
Aug.	7	Heidi Karen Holmes	Wenke Kjellberg	Terrance F. Holmes
	8	William Kermit Ashford	Joanne F. Jacobucci	William K. Ashford
	13	Jason Christopher Chabot	Kathleen A. Gallant	Steven W. Chabot
	20	Scott Edmund Kinney	Diane M. David	William C. Kinney
	21	Matthew Peter Zaleskas	Julie E. Painchaud	William P. Zaleskas
Oct.	22	Heidi Christina DeLotto	Linda I. Gammons	Richard J. DeLotto
	25	Jennifer Lyn Landry	Barbara J. Gariepy	Joseph P. Landry
	28	Douglas Keith Yoho	Barbara A. Brown	Russell A. Yoho

MARRIAGES REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1973

<u>Date</u>	<u>Name of Groom & Bride</u>	<u>Residence</u>	<u>By Whom Married</u>
Mar. 3	Raymond P. Fournier Carol L. Mirandette	Lawrence, Mass. Atkinson, N. H.	Rev. Romeo J. Valliere Roman Cath. Priest
3	Charles A. MacInnes Linda L. Curtis	Lawrence, Mass. Atkinson, N. H.	Rev. John H. Colby Roman Cath. Priest
15	Richard J. MacGown Beverly A. Sudol	Atkinson, N. H. Haverhill, Mass.	Clara B. Shaw Justice of the Peace
23	James DeBurro Ann Dluzniewski	Atkinson, N. H. Newton, N. H.	Pearl R. Willis Justice of the Peace
24	Randy Gene Huntress Virginia Wells Griffin	Atkinson, N. H. Atkinson, N. H.	Rev. Henry Sawatsky Pastor - UCC
30	Richard John DeLotto Linda Isabel Heath	Lawrence, Mass. Atkinson, N. H.	Rev. Peter W. Lovejoy Clergyman
Apr. 7	Raymond Philip Cote Jr. Constance Marion LaRosa	Atkinson, N. H. Atkinson, N. H.	Clara B. Shaw Justice of the Peace
14	Edward Francis McGarrigle Elizabeth Heather MacAuley	Manchester, N. H. Atkinson, N. H.	Rev. Peter W. Lovejoy Clergyman
28	Dennis James Taylor Carol Ann Greenlee	Atkinson, N. H. Kingston, N. H.	Rev. Henry K. Mook Ord. Minister
May 19	Paul Albert LeTourneau Cynthia Annette Perri	Dover, N. H. Atkinson, N. H.	Rev. Peter W. Lovejoy Clergyman
19	Ralph Waldo West III Karleen Joyce Quinney	Haverhill, Mass. Atkinson, N. H.	Rev. Peter W. Lovejoy Clergyman
June 1	John Francis Rockwell Diane Marie Medeiros	Atkinson, N. H. So. Groveland, Mass.	Robert E. Dwyer Justice of the Peace
1	James Eric Thompson Cheryl Ann Bourdelais	Bradford, Mass. Atkinson, N. H.	Rev. John H. Roby Roman Cath. Priest
2	Dean B. Killam Eileen Cunningham	Atkinson, N. H. Brentwood, N. H.	Francis Albert Ward Justice of the Peace
5	William P. Grimes Jean Marie Rogers	Atkinson, N. H. Haverhill, Mass.	Rev. Richard O. Boner Roman Cath. Priest
21	Burl Ernest Gibson III Marsha Lee Munns	Haverhill, Mass. Atkinson, N. H.	Rev. Richard O. Boner Roman Cath. Priest
23	Douglas Allen Jones Mary Patricia Murphy	Haverhill, Mass. Atkinson, N. H.	Rev. Romeo J. Valliere Roman Cath. Priest
July 21	Ronald Francis Perron Terry Jean Devost	Atkinson, N. H. Atkinson, N. H.	Rev. Thomas Peters Roman Cath. Priest
21	Ray Archie Hannon Cynthia June Wood	Atkinson, N. H. Goffstown, N. H.	Capt. Robert Goding Minister of the Gospel
28	Scott Cutting Wason Deborah Arlene Green	Atkinson, N. H. Plaistow, N. H.	W. Ralph Bruce Clergyman
Aug. 27	David Brian Vencis Joan Delores Simonsen	Atkinson, N. H. Derry, N. H.	Clarence C. Papineau Justice of the Peace
Sept. 15	Michael Alan Chambers Deborah Marie Brooks	Atkinson, N. H. Haverhill, Mass.	Rev. John H. Roby Roman Cath. Priest
21	Adrian Preble Ackley Catherine Joan Lowther	Atkinson, N. H. Haverhill, Mass.	Pauline H. Keezer Justice of the Peace
22	Peter A. Boeing Marcie Delano Comley	Bradford, Mass. Atkinson, N. H.	Rev. John H. Roby Roman Cath. Priest

Sept.	30	John Robert Stewart Pamela Jeanne LaPorte	Atkinson, N. H. Atkinson, N. H.	Rev. Peter W. Lovejoy Clergyman
Oct.	13	Chester Butcher Kathryn Ann Wallace	Haverhill, Mass. Atkinson, N. H.	Rev. John H. Roby Roman Cath. Priest
	13	Donald Wayne Rogers Jill Paulette Pettengill	Brockton, Mass. Atkinson, N. H.	Rev. Henry K. Mook Ordained Minister
	20	Frank Edward Devlin II Donna Jean Durgin	Atkinson, N. H. Kingston, N. H.	Father Richard Vickery Priest
Nov.	10	Marshall Richard Chapman Corinne Ann Ivas	Atkinson, N. H. Kingston, N. H.	Fr. Richard Vickery Priest
	10	Iradj Khalkhali Barbara Birdsall Cochran	Framingham, Mass. Atkinson, N. H.	Rev. David Blanchard Minister
Dec.	19	William J. Wholley Gretchen M. Prestley	Atkinson, N. H. Atkinson, N. H.	Rev. John M. Blackadar Clergyman

DEATHS REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1973

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Name of Parents</u>
1972			
Nov. 6	Hilda L. O'Connell	63	Amedeo Buonomo Maria Dutra
19	Bertha T. Albree	92	Oscar K. Tilton Anna M. True
Dec. 24	Hazel M. Rogers	58	Harry W. Smythe Georgianna Webster
1973			
Jan. 14	Edna V. Gardner	86	Fowler W. Vail Armanda C. Curl
28	Louise H. Scott	74	Leonard Johnston Catherine Locks
Feb. 4	Wilbert A. Morrison	61	Alexander Morrison Anne MacLeod
15	George E. Kinney Sr.	76	(Burial)
Mar. 24	Lena Densmore	90	Alexander Hill Christina Ferguson
Apr. 9	Theodore Paul Gonyer	20	(Burial)
22	Daniel E. White	3	(Burial)
22	Thomas F. Murphy	75	William Murphy Mary Murphy
May 12	Alice L. Knight	84	Thomas Llewellyn Katherine Daniels
10	Winifred B. Hard	86	(Burial)
June 11	Lucien Remy	82	Euclid Remy Not Learned
16	Allen A. Schier	61	Joseph E. Schier Florence J. Fogarty
16	John Henry Jellison	81	John H. Jellison Josephine Parker
17	Alvin M. Whittaker	77	Orlaton L. Whittaker Flora A. Merrick
July 13	Blanche Smith	84	William Robbins ----- Cloudman
Oct. 16	Leonard F. Gilmartin	82	John C. Gilmartin Alice McCullough
27	Annie S. Nason	76	Fred B. Stone Not Learned
July 31	Derek Healy	4	(Burial)
Oct. 9	Robert Browne Taylor	63	(Burial)
Dec. 18	Thomas P. Powlesland	69	Frederick Powlesland Emily ? ?

TOWN ORDINANCES

November 17, 1969

All inground pools are to be completely enclosed by a fence which must be a minimum of four (4) feet high. Above ground pools, when not attended, must have a gate or other protection to prevent accidental access.

June 11, 1973

The above is amended to read: "Above ground pools, 30 inches to 4 feet, must be enclosed with a four foot fence. Pools with a retractable ladder do not need a fence."

June 15, 1970

Horseback riders are hereby notified that riding is restricted to 8 p.m. during daylight saving. The ordinance also states that there is to be no riding on public or private property without authorization of property owner. In event further complaints are received by the Selectmen, more stringent measures will be adopted.

October 2, 1972

As provided for in RSA 41:11 the Selectmen order the restraining of any individual or group of individuals using Dow Common, Town Cemeteries or any other town property as a place to loiter. Any individual or group of individuals who are directed by the proper authority to vacate these premises and refuse to do so, shall be placed under arrest and fined ten dollars for the first offense and twenty dollars for the second such offense.

If you are a registered voter and would like to serve as a member of the following boards or commissions, please fill out the form below, checking your area of interest and submit to the Selectmen's office.

PLANNING BOARD _____

BOARD OF ADJUSTMENT _____

RECREATION & CONSERVATION _____

ATKINSON HOUSING & DEVELOPMENT _____

SANITARY LAND FILL STUDY COMM. _____

OTHER (Specify) _____

Name _____

Address _____

Town of Atkinson, N.H.

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